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1986

# TOWN OF WILMOT

## New Hampshire



# 1986

## Annual Report

University of New Hampshire  
Library



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**ANNUAL REPORT**

**WILMOT**

**NEW HAMPSHIRE**

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**RECEIPTS AND EXPENDITURES**

**together with the**

**REPORTS OF TOWN OFFICERS**

**for the Year Ending**

**DECEMBER 31, 1986**





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## TOWN OF WILMOT

### TOWN OFFICIALS

#### Moderator

Robert Minard

#### Town Clerk

Mary Kay Barnes

#### Town Treasurer

Barbara Sanborn

#### Selectmen

Earle W. Chandler	Term expires 1989
Robert Tawney	Term expires 1988
Richard Bacon, Chairman	Term expires 1987

#### Tax Collector

Mary Kay Barnes

#### Auditor

John Just

#### Planning Board

Richard Bacon	Term expires 1986
Annette Stevens	Term expires 1986
John Morse, Chairman	Term expires 1986
Laried Brock	Term expires 1988
Paul Bidwell	Term expires 1987
Fred Griffin	Term expires 1988
Betsy Forsham, Secretary	Term expires 1987

#### Board of Adjustment

Richard Lee, Exp. 1989	Mildred Howard, Exp. 1987
Loretta Rayno, Exp. 1989	Kevin Drake, Exp. 1989
	Nina Rose, Clerk, Exp. 1988

#### Overseer of Public Welfare

Alice R. Chandler

#### Road Agent

Henry Patten

### **Trustees of the Library**

Cindy Kiedaisch	Term expires 1987
Thelma Minard	Term expires 1989
Loretta Zuger	Term expires 1988

### **Ballot Clerks**

Clayton Nowell	Julie Morse
Leona Stewart	Norman Niles

### **Supervisors of Checklist**

John Rayno 1992	Keith Fleury 1990	Gordon Decato 1988
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### **Trustees of Trust Funds**

Oliver Wilcox	Term expires 1987
Patricia Fleury	Term expires 1988
Lorrie Sliter	Term expires 1989

### **Town History Committee**

Walter W. Walker	Lida H. Gross
Leona Stewart	Florence Langley

### **Police Officers**

Donald Brown, Chief	Paul Barton, Special Officer
	Richard Lee, Special Officer

### **Fire Warden**

Gary Zuger

### **Deputy Fire Warden**

John Sanborn

### **Fire Chief**

Richard Lee

### **Health Officer**

John Rayno

### **Kearsarge Regional School District** School Board Member - Gerald Rayno

### **Cemetery Trustees**

John Rayno	Term expires 1987
Betsy Bidwell	Term expires 1988
Anna Nickie	Term expires 1989



# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wilmot in the (L.S.) County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wilmot on Tuesday, the 10th day of March, next at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town is in favor of adopting Amendment #1 to the existing Wilmot Planning Ordinance as proposed by the Planning Board, to change the title of the Planning Ordinance to the Planning and Zoning Ordinance.
3. To see if the Town is in favor of adopting Amendment #2 to the existing Wilmot Planning Ordinance as proposed by the Planning Board to authorize the Planning Board to review and approve or disapprove site plans for nonresidential uses or for multi-family dwelling units (structures containing more than 2 dwelling units).

You are hereby further notified to meet at the Town Hall in said Wilmot the 10th day of March, next at seven of the clock in the afternoon to act upon the following subjects:

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to negotiate the extension or renewal of the notes securing such loans when it is necessary.
6. To see if the Town will vote to raise and appropriate the sum of \$1,711.75 (One thousand seven hundred and eleven dollars and seventy- five cents) for the Kearsarge Visiting Nurse Association.
7. (Requested) To see if the Town will vote to raise and appropriate the sum of \$17,500.00 (Seventeen thousand and five hundred dollars and no cents) for the Wilmot Volunteer Fire Company, Inc.
8. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 (One thousand two hundred dollars and no cents) for the New London Hospital.
9. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent.
10. To see if the Town will vote to be a member of the regional planning commission, organized and named the Upper Valley-Lake Sunapee Council and to appropriate the sum of \$710.00 (Seven hundred and ten dollars and no cents) as the Town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes.



11. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 (One thousand two hundred dollars and no cents) for the continuation of services to the low income residents of Wilmot through the Kearsarge Valley Area center of the Community Action Program, Belknap-Merrimack Counties, Inc.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (Two thousand dollars and no cents) to help in the operation of the Wilmot Learning Place, a non-profit organization which is incorporated and licensed in accordance with RSA 292 and RSA 17:E-3. This appropriation is to be used for Wilmot students only.

13. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 (One thousand two hundred dollars and no cents) for the New London Ambulance Service.

14. to see if the Town will vote to raise and appropriate the sum of \$12,500.00 (Twelve thousand five hundred dollars and no cents) for the purchase of a police cruiser.

15. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 (Eight thousand dollars and no cents) for the reconstruction of Woodland Lane Bridge and remove the like amount from the Capital Reserve Bridge Fund.

16. To see if the Town will vote to accept Heritage Hills Road as a town road.

17. To see if the Town will vote to authorize the Selectmen to sell at public auction any or all property acquired by Tax Collector's deeds.

18. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars and no cents) for the handling of hazardous household waste.

19. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars and no cents) to purchase and install a 20-foot aluminum flag pole at the town hall.

20. To see if the town will vote to raise and appropriate the sum of \$4,500.00 (Four thousand five hundred dollars and no cents) for the installation of a well at the town office building.

21. To see if the town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Wilmot unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot, as petitioned by Anne Rowe and others.

22. To see if the Town will vote to authorize the Selectmen to apply for any Federal or State grants that may be available.

23. To see if the Town will vote to authorize the Selectmen to accept any grants that may be allocated to the town and expend same.

24. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 9th day of February, in the year of our Lord nineteen hundred and eighty-seven.

RICHARD H. BACON

ROBERT TAWNEY

EARLE W. CHANDLER

Selectmen of Wilmot

A true copy of Warrant—Attest:

RICHARD H. BACON

ROBERT TAWNEY

EARLE W. CHANDLER

Selectmen of Wilmot

## SELECTMEN'S NOTES

Wilmot lost two of its older residents and former town officials in 1986, John G. French and Annette Rose.

John French served the Town of Wilmot as a Selectman for 9 years, Town Auditor for many years and as a Supervisor of the Checklist for several years. He was also a charter member of the Wilmot Volunteer Fire Department.

Annette Rose served the town as a member of the planning board and as a representative to the Kearsarge Visiting Nurse Assn. She was very interested in the Wilmot Community Center. Mrs. Rose also served as a trustee of the New London Hospital for a number of years.

The Selectmen made arrangements for the reconstruction of the Tannery Pond Dam and expected the work to be completed in November 1986. This did not happen due to many circumstances beyond their control. The contractor has assured us that the dam will be completed in the spring of 1987.

The water system at the Wilmot Center Library has caused problems for several years, but we have apparently solved these problems. A change in the heating system, installation of a weather tight door and covering the well and heater line to the building with hay have proven to be a help. A study of the possibility of connecting to the Congregational Church's water supply proved not to be feasible especially due to so much ledge. It seems that the solution we have made is the better way to go.

# PROPOSED BUDGET

1987

Purposes of Appropriations (RSA 31:4)	Appropriations 1986 (1986-87)	Actual Expenditures 1986	Appropriations Ensuing Fiscal Year 1987 (1987-88)
<b>General Government</b>			
Town Officers' Salary	\$ 8,700.00	\$ 12,667.50	\$ 9,075.00
Town Officers' Expenses	12,000.00	14,077.12	14,000.00
Election and Registration Expenses	1,500.00	1,391.50	600.00
Cemeteries	1,500.00	2,666.85	2,000.00
General Government Buildings	7,000.00	6,999.97	7,000.00
Reappraisal of Property	700.00	827.60	1,000.00
Planning and Zoning	1,000.00	539.60	1,000.00
Legal Expenses	500.00	630.00	500.00
Advertising and Regional Association	700.00	700.00	
<b>Public Safety</b>			
Police Department	9,000.00	9,191.40	10,500.00
Fire Department	12,900.00	12,580.00	200.00
Civil Defense	500.00		500.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	66,000.00	57,346.44	66,000.00
General Highway Department Expenses	6,000.00	7,323.94	7,500.00
Street Lighting	2,200.00	1,918.86	2,200.00
Highway Block Grant	39,812.00	39,812.00	47,938.00
<b>Sanitation</b>			
Garbage Removal	30,000.00	37,247.30	37,500.00
<b>Health</b>			
Health Department—KVNA	1,687.00	1,687.15	
Hospitals and Ambulances—			
Hospital \$1,200, Amb. \$1,000	2,200.00	2,200.00	
Animal Control	300.00	118.00	300.00
Vital Statistics	5.00		5.00
F.A.S.T. Squad	1,500.00	1,493.29	1,000.00
C.A.P.	1,000.00	1,000.00	
<b>Welfare</b>			
General Assistance	3,000.00	874.38	1,000.00
Old Age Assistance	1,000.00	408.60	500.00
Aid to the Disabled	300.00	88.48	300.00
<b>Culture and Recreation</b>			
Library	3,500.00	3,500.00	3,000.00
Parks and Recreation	500.00	500.32	850.00
Patriotic Purposes	450.00	541.50	550.00
Wilmot Learning Place	2,000.00	2,000.00	
<b>Debt Service</b>			
Interest Expense—Tax Anticipation Notes	16,000.00	6,238.35	10,000.00
<b>Capital Outlay</b>			
Tax Map Update	600.00	550.00	600.00



**Operating Transfers Out**

Payments to Capital Reserve Funds:

Equipment Fund \$8,000			
Bridge Fund \$2,000	10,000.00	10,000.00	10,000.00

**Miscellaneous**

FICA, Retirement & Pension Contributions	5,400.00	5,318.77	5,600.00
Insurance	13,000.00	12,722.00	14,000.00
Unemployment Compensation	700.00	244.80	500.00
<b>Total Appropriations</b>	<b>\$263,154.00</b>	<b>\$255,405.72</b>	<b>\$255,718.00</b>

	<b>Estimated Revenue 1986 (1986-87)</b>	<b>Actual Revenue 1986 (1986-87)</b>	<b>Estimated Revenue 1987 (1987-88)</b>
<b>Sources of Revenue</b>			

**Taxes**

Resident Taxes	\$ 4,200.00	4,730.00	4,200.00
Yield Taxes	2,000.00	1,881.79	2,000.00
Interest and Penalties on Taxes	8,000.00	16,675.08	10,000.00
Land Use Change Tax		4,927.00	

**Intergovernmental Revenues-State**

Shared Revenue-Block Grant	20,000.00	33,417.24	12,000.00
Highway Block Grant	39,812.00	39,812.00	47,938.00
Reimb. a/c State-Federal Forest Land	1,500.00	1,496.58	1,200.00
Other Reimbursements		39.44	

**Licenses and Permits**

Motor Vehicle Permit Fees	40,000.00	61,201.00	50,000.00
Dog Licenses	300.00	477.55	300.00
Business Licenses, Permits and Filing Fees	100.00	2,086.50	1,500.00

**Charges for Services**

Income from Departments		200.00	
Rent of Town Property	150.00	60.00	150.00

**Miscellaneous Revenues**

Interest of Deposits	20,000.00	10,239.34	8,000.00
Sale of Town Property		269.98	
Insurance Refund		4,013.03	3,500.00

**Other Financing sources**

Withdrawal from Capital Reserve	16,166.00	16,166.00	8,000.00
Revenue Sharing Fund	18,000.00	18,000.00	
<b>Total Revenues and Credits</b>	<b>\$170,228.00</b>	<b>\$215,692.53</b>	<b>\$148,788.00</b>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1986

## Purposes of Appropriations:

### General Government:

Town Officers' Salaries	\$ 8,700
Town Officers' Expenses	12,000
Election and Registration Expenses	1,500
Cemeteries	1,500
General Government Buildings	7,000
Reappraisal of Property	700
Planning and Zoning	1,000
Legal Expenses	500
Advertising and Regional Assn.—Article 8	700

### Public Safety

Police Department	9,000
Fire Department—Art. 5, \$12,500; Art. 2, \$400	12,900
Civil Defense	500

### Highways, Streets, Bridges

Town Maintenance	66,000
General Highway Department Expenses	6,000
Street Lighting	2,200
Highway Block Grant	39,812

### Sanitation

Solid Waste Disposal—increased by amendment to Art. 2	30,000
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### Health

Health Dept.—Art. 4 KVNA \$1,687, Art. 9 C.A.P. \$1,000	2,687
Hospitals and Ambulances—Art. 6 Hospital \$1,200, Art. 11 Ambulances \$1,000	2,200
Animal Control	300
Vital Statistics	5
F.A.S.T. Squad—Art. 12	1,500

### Welfare

General Assistance	3,000
Old Age Assistance	1,000
Aid to the Disabled	300

### Culture and Recreation

Library	3,500
Parks and Recreation	500
Patriotic Purposes	450
Learning Place—Art. 10	2,000

**Debt Service**

Interest Expense—Tax Anticipation Notes	16,000
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**Capital Outlay**

Tax Map Update	600
Road Grader—Art. 13	102,000

**Operating Transfers Out**

Payments to Capital Reserve Funds:	
Equipment Fund \$8,000, Bridge Fund \$2,000	10,000

**Miscellaneous**

FICA, Retirement & Pension Contributions	5,400
Insurance	13,000
Unemployment Compensation	700

TOTAL APPROPRIATIONS	
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\$365,154
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**Sources of Revenue****Taxes**

Resident Taxes	\$ 5,240
Yield Taxes	2,000
Interest and Penalties on Taxes	10,000
Land Use Change Tax	1,550

**Intergovernmental Revenues-State**

Shared Revenue-Block Grant	11,558
Highway Block Grant	39,812
Reimb. a/c State-Federal Forest Land (Value \$59,511)	1,880

**Licenses and Permits**

Motor Vehicle Permit Fees	40,000
Dog Licenses	300
Business Licenses, Permits and Filing Fees	100

**Charges for Services**

Rent of Town Property	150
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**Miscellaneous Revenues**

Interests on Deposits	8,000
Sale of Town Property	40,270

**Other Financing Sources**

Proceeds of Bonds and Long-Term Notes	29,000
Withdrawals from Capital Reserve—Art. 13	15,000
Revenue Sharing Fund—Art. 13	18,000
Fund Balance	13,331

TOTAL REVENUES AND CREDITS	
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\$236,191
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## TAX RATE COMPUTATION

Total Town Appropriations	\$365,154	
Total Revenues and Credits	<u>-236,191</u>	
Net Town Appropriations	128,963	
Net School Tax Assessment(s)	576,323	
County Tax Assessment	<u>55,567</u>	
Total of Town, School and County	760,853	
Deduct Total Business Profits Tax Reimburse.	-21,727	
Add War Service Credits	6,250	
Add Overlay	<u>3,889</u>	
Property Taxes To Be Raised		\$749,265

## PROOF OF TAX RATE COMPUTATION

Valuation    Tax Rate    Property Taxes to be Raised  
\$23,710,914 x 31.60 = \$749,264.88

## TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	<u>\$749,265</u>
Total	\$749,265
Less War Service Credits	<u>6,250</u>
Total Tax Commitment	\$743,015

## TAX RATE BREAKDOWN

	Prior Year Tax Rate 1985	1986 Approved Tax Rate
Town	\$ 2.82	\$ 5.71
County	2.92	2.29
School District	<u>23.25</u>	<u>23.60</u>
Municipal Tax Rate	\$28.99	\$31.60

## WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	3	\$2,100
All other qualified persons.	\$50	<u>83</u>	<u>4,150</u>
TOTAL NUMBER AND AMOUNT		86	\$6,250



**RESIDENT TAXES**

	<b>Tax</b>	<b>Number Assessed</b>	<b>Total Amount Assessed</b>
Resident Taxes	\$10	524	\$5,240

**TAX RATE VALUATION**

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed.	\$23,710,914
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**SUMMARY OF INVENTORY OF VALUATION  
FOR TAX YEAR -1986**

Item	1986 Assessed Valuation	
<b>Value of Land Only</b>		
Current Use	\$ 402,444	
Residential	<u>7,558,5656</u>	
Total of Taxable Land		\$ 7,961,009
<b>Value of Buildings Only</b>		
Residential	\$15,773,995	
Manufactured Housing as defined in RSA 674:31	<u>15,410</u>	
Total of Taxable Buildings		\$15,789,405
<b>Public Utilities</b>		
Electric	<u>\$ 135,500</u>	
<b>Valuation Before Exemptions Allowed</b>		\$23,885,914
Elderly Exemp. RSA 72:39, 72:43-a & 72:43-f	<u>\$ 175,000</u>	
<b>Total Dollar Amount of Exemptions Allowed</b>		\$ 175,000
<b>Net Valuation on Which the Tax Rate Is Computed</b>		\$23,710,914

**UTILITY SUMMARY**

Electric		
Public Service Co. of N.H.	\$ 53,600	
N.H. Electric Cooperative	<u>81,900</u>	
Total		\$ 135,500

**ELDERLY EXEMPTIONS**

**Types of Elderly Exemptions Being Granted**

Expanded Elderly Exemption

**Elderly Exemption Count**

Number of Individuals Applying	5	at 5,000
for an Elderly Exemption 1986	5	at 10,000
	5	at 20,000
Number of Individuals Granted	5	at 5,000
as Elderly Exemption 1986	5	at 10,000
	5	at 20,000

## CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1986	Totals of Sections A&B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	455		455
Forest Land	9,379	29	9,408
Wild Land			
Unproductive	586	6	592
Productive	647	117	764
Wet Land	305		305
Total Number of Acres Exempted under Current Use			11,524
Total Number of Acres Taken Out of Current Use During Year			14

# FINANCIAL REPORT

## For the Fiscal Year Ended December 31, 1986

### TAXES — ALL TOWN FUNDS

#### Taxes

Property Taxes — current year — 1986	\$ 632,935.00	
Property taxes — collected in advance	892.00	
Resident taxes — current year 1986	4,540.00	
Yield taxes — current year — 1986	1,882.00	
Property and yield taxes — previous years	117,230.00	
Resident taxes — previous years	190.00	
Land use change tax — current and prior years	4,927.00	
Interest received on delinquent taxes	18,608.00	
Penalties — resident taxes	26.00	
Tax sales redeemed	<u>68,464</u>	
<b>Total taxes collected and remitted</b>		<b>\$ 849,694.00</b>

#### Licenses and Permits

Motor vehicle permit fees	61,201.00	
Dog licenses	478.00	
Business licenses, permits and filing fees	253.00	
All other licenses, permits and fees	<u>1,828.00</u>	
<b>Total</b>		<b>63,760.00</b>

### INTERGOVERNMENTAL REVENUES — ALL FUNDS

#### From the Federal Government

Revenue sharing grants	<u>18,000.00</u>	
<b>Total</b>		<b>\$ 18,000.00</b>

#### From the State of New Hampshire

Shared revenue	33,214.00	
Highway block grant	39,812.00	
Reimbursable account State-Federal forest land	1,497.00	
All other State grants — Warden training	<u>39.00</u>	
<b>Total</b>		<b>74,562.00</b>

### CHARGES FOR SERVICES — ALL FUNDS

#### (Exclude transfers)

Rent of town property	<u>60.00</u>	
<b>Total</b>		<b>60.00</b>

### MISCELLANEOUS REVENUES — ALL FUNDS

#### (Exclude transfers)

Sale of town property	270.00	
Interest on investments	10,239.00	
Withdrawals from Capital Reserve Funds	16,167.00	
Other miscellaneous revenue:		
refunds, insurance adjustments	<u>29,232.00</u>	
<b>Total</b>		<b>55,908.00</b>



**OTHER FINANCING SOURCES—ALL FUNDS**

(Exclude transfers)

Other financing sources	<u>2,663.00</u>	
<b>Total</b>		<u>2,663.00</u>

**NON-REVENUE RECEIPTS — ALL FUNDS**

(Exclude transfers)

Tax anticipation notes	<u>200,000.00</u>	
<b>Total</b>		<u>200,000.00</u>

**Total Receipts from All Sources** \$1,264,647.00

**Cash on hand January 1, 1986** 116,889.00

**GRAND TOTAL** \$1,381,536.00

**EXPENDITURES ALL FUNDS**

	<b>Maintenance budget item</b>	<b>Capital outlay</b>	
	<b>Salaries, wages and current operations</b>	<b>Purchase of equipment, land and buildings</b>	<b>Construction</b>
<b>General Government</b>			
Financial administration	\$ 4,735.53	\$	\$
Judicial and legal	630.00		
General town buildings	6,999.97		
Central administration	19,535.29	2,220.80	
Reappraisal of property	827.60		
Planning and zoning	539.60		
Election and registration	1,541.50		
Advertising and regional association	700.00		
<b>Public Safety</b>			
Police department	9,191.40		
Fire department	12,580.00		
<b>Highways, Streets, Bridges</b>			
Town maintenance	97,158.44		
General highway department	7,323.94		
Street lighting	1,918.86		
<b>Sanitation</b>			
Garbage and trash collection	37,247.30		
<b>Health</b>			
Health department	2,687.15		
Payments to private hospitals	1,200.00		
Ambulances	1,000.00		
Animal control	118.00		
<b>Human Services</b>			
Other vendor payments	222.59		
Administration	1,148.87		
<b>Culture and Recreation</b>			
Library	3,500.00		
Parks and other recreation	500.32		
Patriotic purposes	541.50		
<b>Debt Service</b>			
Interest—tax anticipation notes	6,238.35		

**Operating Transfers Out**

Payments to capital reserve funds	10,000.00
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**Miscellaneous**

Unallocated FICA, retirement, pension	5,318.77
Insurance	12,722.00
Unemployment compensation	244.80
Wilmot Learning Place	2,000.00
F.A.S.T. Squad	1,493.29

**Unclassified**

Payments—tax anticipation notes	200,000.00		
Taxes bought by town	62,643.59		
Discounts, abatements, refunds	1,476.79		
Refund and payment—yield tax escrow	266.46		
Tax Map Update		550.00	
Tannery Dam			311.75
Cemeteries	2,666.85		

**Payments to Other Governmental Divisions**

To State—dog license and marriage licenses	103.00		
Taxes paid to county	55,567.00		
To school district:			
1985 (276,431.00)			
1986 (317,117.36)	588,548.36		

<b>Total Payments for All Purposes</b>	<b>\$1,161,137.12</b>	<b>\$</b>	<b>2,770.80</b>	<b>\$</b>	<b>311.75</b>
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<b>Cash on hand 12/31/86</b>	<b>217,316.61</b>				
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<b>GRAND TOTAL</b>	<b>\$1,381,536.28</b>	<b>\$</b>	<b>2,770.80</b>	<b>\$</b>	<b>311.75</b>
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**SALARIES AND WAGES**

Salaries and Wages	\$74,038.50
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**EXPENDITURES OF FEDERAL GENERAL  
REVENUE SHARING FUNDS**

<b>Purpose of Expenditure</b>	<b>Amounts Actually Expended From Revenue Sharing Funds: Capital</b>
Financial and general administration	\$23,000.00
Roads	18,000.00

**SCHEDULE OF TOWN PROPERTY****As of December 31, 1986**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$ 50,000
Furniture and Equipment	5,000
Libraries, Lands and Buildings	17,730
Furniture and Equipment	3,000
Police Department, Lands and Buildings	3,000

Highway Department, Lands and Buildings	39,000	
Equipment	60,000	
Parks, Commons and Playgrounds	12,160	
All Land and Buildings acquired through Tax Collector's Deeds		
Gravel Pit	100	
Gravel Pit	4,800	
Randlett Property	10,600	
Muldoon Property	<u>19,450</u>	
<b>TOTAL</b>		\$ 224,840

## BALANCE SHEET

### ASSETS

Cash:		
All funds in custody of treasurer	\$214,653.86	\$
In hands of officials—Revenue Sharing Balance	<u>2,662.75</u>	
<b>Total Cash</b>		\$217,316.61
Capital Reserve Funds:		
Bridge Fund	19,714.52	
Equipment Fund	<u>1,284.38</u>	
<b>Total Capital Reserve Funds</b>		20,998.90
Accounts due to the town:		
Notes Authorized	<u>29,000.00</u>	
<b>Total accounts due to the town</b>		29,000.00
Unredeemed taxes—From tax sale on account of:		
Levy of 1985	25,661.54	
Levy of 1984	<u>7,829.40</u>	
<b>Total unredeemed taxes</b>		33,490.94
Uncollected taxes—including all taxes:		
Levy of 1985	<u>115,440.23</u>	
<b>Total uncollected taxes</b>		<u>115,440.23</u>
<b>Total Assets</b>		<b>\$416,246.68</b>
<b>GRAND TOTAL</b>		<b>\$416,246.68</b>
Fund Balance—December 31, 1985	\$ 31,751.29	
Fund Balance—December 31, 1986	\$ 74,484.11	

### LIABILITIES

Accounts owed by the Town:		
Unexpended balances of special appropriations	\$ 84,688.25	
Unexpended Revenue Sharing Funds	2,662.75	
School district(s) tax(es) payable	230,020.93	
Other liabilities—Highway, Installing grader wing	2,500.00	
Property taxes collected in advance	<u>891.74</u>	
<b>Total Accounts Owed by the Town</b>		\$320,763.67

Capital Reserve Funds:		
Bridge Fund	19,714.52	
Equipment Fund	<u>1,284.38</u>	
<b>Total Capital Reserve Funds</b>		<u>20,998.90</u>
<b>Total Liabilities</b>		<u>\$341,762.57</u>
Fund Balance—Current surplus (Excess of assets over liabilities)		<u>74,484.11</u>
<b>GRAND TOTAL</b>		<u>\$416,246.68</u>



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## TOWN OF WILMOT — 1986

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 8,700.00	\$ 3,972.50	\$ 12,672.50	\$ 12,667.50	\$ 5.00	\$
Town Officers' Expenses	12,000.00	9.00	12,009.00	14,077.12		2,068.12
Election and Registration	1,500.00		1,500.00	1,391.50	108.50	
General Government Buildings	7,000.00		7,000.00	6,999.97	.03	
Reappraisal of Property	700.00		700.00	827.60		127.60
Employee's Retirement	5,400.00		5,400.00	5,318.77	81.23	
Fire Department	12,900.00	39.44	12,939.44	12,580.00	359.44	
Police Department	9,000.00	5.00	9,005.00	9,191.40		186.40
Insurance	13,000.00	3,657.03	16,657.03	12,722.00	3,935.03	
Planning and Zoning	1,000.00	759.00	1,759.00	539.60	1,219.40	130.00
Legal Expenses	500.00		500.00	630.00		
Civil Defense	500.00		500.00	—0—	500.00	
Health Department, Incl. Hospital	2,887.00		2,887.00	2,887.15		.15
Vital Statistics	5.00		5.00	—0—	5.00	
Town Dump	30,000.00		30,000.00	37,247.30		7,247.30
Dog Damage	300.00		300.00	118.00	182.00	
Town Highway Maintenance	105,812.00		105,812.00	97,158.44	8,653.56	
Street Lighting	2,200.00		2,200.00	1,918.86	281.14	
General Expenses of Highway Dept.	6,000.00	200.00	6,200.00	7,323.94		1,123.94
Community Action Program	1,000.00		1,000.00	1,000.00		
Libraries	3,500.00		3,500.00	3,500.00		
New London Ambulance	1,000.00		1,000.00	1,000.00		
Wilmot Learning Place	2,000.00		2,000.00	2,000.00		
Town Poor	3,000.00		3,000.00	874.38	2,125.62	
Old Age Assistance	1,000.00		1,000.00	408.60	591.40	
Aid to Disabled	300.00		300.00	88.48	211.52	

Patriotic Purposes	450.00	450.00	541.50	91.50
Cemeteries	1,500.00	2,666.85	2,666.85	
Advertising and Regional Assn.	700.00	700.00	700.00	
Interest - Temporary Loans	16,000.00	26,239.34	6,238.35	20,000.99
Recreation, Parks, Etc.	500.00	500.00	500.32	.32
Capital Outlay:				
Tax Map Update	600.00	600.00	550.00	50.00
Payments to Capital Reserve Funds	10,000.00	10,000.00	10,000.00	
F.A.S.T. Squad	1,500.00	1,500.00	1,493.29	6.71
Unemployment Compensation	700.00	98.00	244.80	553.20
TOTALS	\$263,154.00	\$ 20,146.16	\$255,405.72	\$ 10,975.33
BALANCE UNEXPENDED			\$ 38,869.77	\$ 27,894.44

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1986**

— DR. —

	1987	—Levies Of:—		Prior
		1986	1985	
<b>Uncollected Taxes —</b>				
<b>Beginning of Fiscal Year</b>				
Property Taxes			\$117,230.00	
Resident Taxes			400.00	
Land Use Change				
Taxes			2,827.00	
<b>Taxes Committed To Collector:</b>				
Property Taxes		\$746,929.16		
Resident Taxes		5,620.00	\$ 40.00	
Land Use Change				
Taxes		3,964.36		
Yield Taxes		2,236.71		
<b>Overpayments:</b>				
a/c Property Taxes	\$ 891.74	1,025.03		
a/c Resident Taxes		20.00		
a/c Yield Tax		12.32		
<b>Interest Collected on</b>				
<b>Delinquent Property Taxes:</b>		998.48	6,793.66	
<b>Penalties Collected on</b>				
<b>Resident Taxes</b>		9.00	17.00	
<b>TOTAL DEBITS</b>	\$ 891.74	\$760,815.06	\$127,307.66	

— CR. —

	<b>Remittances To Treasurer During Fiscal Year:</b>			
	1987	1986	1985	Prior
Property Taxes	\$ 891.74	\$632,934.82	\$117,230.00	
Resident Taxes		4,540.00	190.00	
Yield Taxes		1,881.79		
Land Use Change				
Taxes		2,100.00	2,827.00	
Interest Collected				
During Year		998.48	6,793.66	
Penalties on Resident				
Taxes		9.00	17.00	

**Abatements Made During Year:**

Property Taxes	2,243.50	
Resident Taxes	520.00	250.00
Yield Taxes	47.24	

**Uncollected Taxes — End of Fiscal Year:**

(As Per Collector's List)

Property Taxes	112,775.87		
Resident Taxes	580.00		
Sewer Rents	1,864.36		
Yield Taxes	320.00		
<b>TOTAL CREDITS</b>	\$ 891.74	\$760,815.06	\$127,307.66

**SUMMARY OF TAX SALES ACCOUNTS**

Fiscal Year Ended December 31, 1986

— DR. —

	—Tax Sales on Account of Levies Of—		
	1985	1984	Previous Years
Balance of Unredeemed Taxes- Beginning Fiscal Year	\$	\$30,214.25	\$11,360.95
Taxes Sold to Town During Current Fiscal Year*	62,643.59		
Interest Collected After Sale	1,960.23	4,668.14	4,188.80
<b>TOTAL DEBITS</b>	\$64,603.82	\$34,882.39	\$15,549.75

— CR. —

**Remittances to Treasurer During Year**

Redemptions	\$36,305.40	\$21,265.57	\$10,892.53
Interest & Costs After Sale	1,960.23	4,668.14	4,188.80
Abatements During Year		500.00	
Deeded To Town During Year	676.65	619.28	468.42
Unredeemed Taxes - End of Fiscal Year	25,661.54	7,829.40	
<b>TOTAL CREDITS</b>	\$64,603.82	\$34,882.39	\$15,549.75

\*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).



# REPORT OF TOWN TREASURER

## DETAILED STATEMENT OF RECEIPTS

December 31, 1986

Balance on hand January 1, 1986 \$ 116,888.79

### Mary Kay Barnes, Wilmot Town Clerk

Motor Vehicle Permit Fees	\$ 61,201.00
Misc. Filing Fees	29.00
Death/Birth Certificates	6.00
Marriage License Fees	120.00
Dog License Fees	449.55
Dog License Penalties	28.00
U.C.C. Filing Fees	224.00
Title Fees	238.00
Municipal Agent Fees	<u>631.50</u>

Total from Mary Kay Barnes  
Town Clerk

\$ 62,927.05

### Mary Kay Barnes, Wilmot Tax Collector

1987 Prepaid Property Tax	\$ 891.74
1986 Property Taxes	632,934.82
1985 Property Taxes	117,230.00
1985 Redeemed Property Taxes	36,305.40
1984 Redeemed Property Taxes	21,265.57
1983 Redeemed Property Taxes	10,892.53
1986 Property Tax Interest	996.74
1985 Property Tax Interest	6,793.66
1985 Redeemed Property Tax Interest	1,960.23
1984 Redeemed Property Tax Interest	4,668.14
1983 Redeemed Property Tax Interest	4,188.80
1986 Resident Taxes	4,540.00
1985 Resident Taxes	190.00
1986 Resident Tax Penalties	9.00
1985 Resident Tax Penalties	17.00
Current Use/Land Use Taxes	4,927.00
Yield Taxes	1,881.79
Yield Tax Interest	<u>1.74</u>

Total from Mary Kay Barnes  
Tax Collector

\$ 849,694.16

**New Hampshire State Treasurer**

Highway Block Grant Aid	\$ 39,609.29	
Supplemental Block Grant Aid	202.86	
N.H. Revenue Sharing	33,214.38	
State and Federal Forests and Lands	1,496.58	
Warden Training	<u>39.44</u>	
Total from State Treasurer		\$ 74,562.55

**Wilnot Selectmen**

Building Permit Fees	\$ 179.00	
Pistol Permit Fees	40.00	
Current Use Fees	9.00	
Junk Yard License Fee	25.00	
Subdivision Application Fees	580.00	
Highway Department Reimbursement	200.00	
Police Department Reimbursement	5.00	
Town Hall Rental	60.00	
Sale—Town Property	269.98	
Refund—Kearsarge Regional School District	<u>25,013.78</u>	
Total from Selectmen		\$ 26,381.76

**Other Sources**

Trustees Trust Funds	\$ 16,166.85	
Federal Revenue Sharing Funds	18,000.00	
New London Trust—Interest NOW	10,239.34	
New London Trust—Tax Anticipation Loan	200,000.00	
N.H. Mun. Workers Compensation		
Interest and Dividends	3,559.03	
N.H. Mun. Workers Unemployment		
Comp. Fund	98.00	
N.H. Municipal Workers — Refund		
Workmen's Comp. Audit	<u>356.00</u>	
Total Other Sources		\$ 248,419.22
Grand Total Receipts, December 31, 1986		\$1,378,873.53
Less Selectmen's Orders Paid		<u>1,164,219.67</u>
Balance on hand, December 31, 1986		\$ 214,653.86

BARBARA L. SANBORN  
*Treasurer*

## Federal Revenue Sharing Account

January 1, 1986 Balance on hand		\$10,018.47
1/10/86 Amount Received	\$ 2,740.00	
4/10/86 Amount Received	2,740.00	
7/17/86 Amount Received	2,378.00	
10/2/86 Amount Received	<u>1,745.00</u>	
Total Amount Received for Deposit		9,603.00
Interest earned on Savings	201.43	
Interest earned on M. M.	<u>839.85</u>	
Total Interest Earned		1,041.28
Withdrawal — Grader Fund	<u>18,000.00</u>	
Total Amount Withdrawn		<u>18,000.00</u>
December 31, 1986 Balance on hand		<u><u>\$ 2,662.75</u></u>

BARBARA L. SANBORN

*Treasurer*

# DETAILED STATEMENT OF PAYMENTS

## Town Officers' Salaries:

Richard Bacon, Selectman	\$ 1,500.00
Earle Chandler, Selectman	1,500.00
Robert Tawney, Selectman	1,500.00
Mary Kay Barnes, Tax Collector	1,800.00
Mary Kay Barnes, Town Clerk	400.00
Mary Kay Barnes, Town Clerk/Tax Collector Fees	3,905.50
Esther Grace, Deputy Tax Collector, wages	170.00
Barbara Sanborn, Treasurer	1,200.00
John Just, Auditor	125.00
Alice Chandler, Overseer of Public Welfare	125.00
Robert Minard, Moderator	150.00
John Rayno, Health Officer	125.00
Lorrie Sliter, treas., Trustees of Trust Funds	100.00
Esther Grace, Deputy Tax Collector, fees	67.00
	\$ 12,667.50

## Town Officers' Expenses:

Merrimack County Register of Deeds, recording land use change tax, tax sales redeemed, Notice of Tax Sale and Tax Sale costs	\$ 498.55
Kearsarge Telephone Company	487.45
Carol Drake, Secretary wages	2,883.00
New Hampshire Tax Collector Association, dues	15.00
New Hampshire Association of Assessing Officials, dues	20.00
New Hampshire Municipal Association, dues	400.00
Wilmot Postmaster, postage	519.75
Colonial Pharmacy, office supplies	46.32
Homestead Press, envelopes	38.80
Mary Kay Barnes, reimbursement certified mail, supplies, mileage, phone, meeting	309.86
Loring, Short and Harmon	336.50
Country Press, town report, tax collector receipts	1,444.00
Equity Publishing, NH RSA's	160.45
Wheeler and Clark, dog tags and licenses	45.60
The Argus-Champion	35.94
Merrimack County Probate Court	2.00
Treasurer, State of New Hampshire, marriage licenses and dog licenses	103.00
Kim-Pat, office supplies	40.47
U.S. Stamped Envelope Agency	481.80
Ye Olde Shavehorse Workshop, table	335.00
A-copy Inc., supplies and service	99.00
Pitney Bowes, copier	1,400.00
Pitney Bowes, supplies for copier	110.50
CTS Inc., IBM Typewriter	820.80
Municipal Computer Services, 1985 — Fall property tax	287.62
Municipal Computer Services, 1986 resident tax, town report labels, spring and fall property tax, tax map index	824.36
Earle Chandler, mileage, telephone, hay for mulch for town hall water line	1,095.75
Richard Bacon, mileage, phone, meeting	1,005.60



Robert Tawney, mileage, phone	156.00	
NH Local Welfare Administration Association, dues	15.00	
National Market Reports, auto reference books	47.00	
NH City and Town Clerks Association, dues	12.00	
		\$ 14,077.12

#### **Town Hall and Other Government Buildings:**

Carol Drake, wages for cleaning	\$ 250.00	
Carol Drake, cleaning supplies	7.67	
New London Fuel and Energy	1,464.01	
Full Time Cleaning Service, cleaning town office	30.00	
New Hampshire Electric Cooperative, Inc.	953.66	
TRS Co., Wheelchair ramp, library, town hall and town office building	2,080.00	
Leslie Ford Sr., railings for wheelchair ramps	1,534.27	
Harrison Hunt, cleaning town hall attic, mowing town office building	247.00	
R. P. Johnson	58.35	
Robert Tawney, repair of window	15.02	
Kimpton Electric, floodlight, emergency light check	60.84	
Colonial Pharmacy, cleaning supplies	11.94	
Tom Ray Office Supply, 2 chairs	225.18	
Bob Rayno's Plumbing and Heating, heat pipe for library	62.03	
		\$ 6,999.97

#### **Election and Registration:**

Clayton Nowell, ballot clerk	\$ 124.00	
Leona Stewart, ballot clerk	124.00	
Norman Niles, ballot clerk	124.00	
Julie Morse, ballot clerk	124.00	
Keith Fleury, supervisor of checklist	169.50	
Keith Fleury, expenses	8.58	
Ralph Stephens, supervisor of checklist	48.00	
Harold French, supervisor of checklist	90.00	
John Rayno, supervisor of checklist	130.00	
Country Press, ballots	210.00	
Sherry Madej, typing checklist	144.00	
Municipal Computer Services, checklists	69.04	
Cricenti's Market, Town Meeting dinner	26.38	
		\$ 1,391.50

#### **Police:**

Donald Brown, Police Chief, salary	\$ 2,400.00	
Paul Barton, Deputy, salary	1,200.00	
Dennis Fitzgerald, Deputy, salary	700.00	
Richard Lee, Deputy, salary	350.00	
Donald Brown, mileage	173.00	
Paul Barton, mileage	27.80	
Dennis Fitzgerald, mileage	26.60	
Richard Lee, mileage	140.40	
Kearsarge Telephone Company	294.75	
T.A.B. Police Distributors	790.81	
The Country Press, labels, emergency phone number	134.00	

The Kearsarge Shopper, advertisement for emergency phone number	25.00	
State of New Hampshire, radio repair	12.00	
Ossipee Mountain Electronics	645.04	
Town of New London, Dispatch Service	2,262.00	
NH Association of Chiefs of Police, dues	<u>10.00</u>	
		\$ 9,191.40

#### **Fire Including Forest Fire:**

Wilmot Volunteer Fire Company, town appropriation	\$ 12,500.00	
Gary Zuger, Forest Fire Training	33.84	
Richard Lee, Forest Fire Training	23.08	
John Sanborn, Forest Fire Training	<u>23.08</u>	
		\$ 12,580.00

#### **Reappraisal of Property:**

Mary Joan MacArthur, pick up appraisal	\$ 30.60	
Alfred Ikeler, property appraisals	<u>797.00</u>	
		\$ 827.60

#### **Yield Tax:**

Wilmot Tax Collector, 1986 yield tax	<u>\$ 266.46</u>	
		\$ 266.46

#### **Planning and Zoning:**

Betsy Forsham, secretary of Planning Board, salary	\$ 120.00	
9 to 5 Secretarial Services, copies of master plan	108.95	
Betsy Forsham, postage, copies, NHMA Lecture Law Series	154.57	
The Argus-Champion, display ad for master plan	71.88	
John Morse, expenses	71.30	
Upper Valley-Lake Sunapee Council, master plan material	<u>12.90</u>	
		\$ 539.60

#### **Insurance:**

NHM Workers Compensation Trust	\$ 5,906.00	
McCrillis and Eldredge Insurance Co:		
Public Officials Bond	398.00	
Building and Contents Insurance	1,227.00	
Bond, MV Agent	50.00	
Equipment Floater	403.00	
Law Enforcement Liability	735.00	
Liability Insurance	141.00	
Business Auto	<u>3,862.00</u>	
		\$ 12,722.00

**Civil Defense:** —0—

**Vital Statistics:** —0—

**Health Department Including Hospitals:**

Kearsarge Visiting Nurse Association, 1986 appropriation	\$	1,687.15	
Community Action Program, 1986 appropriation		1,000.00	
New London Hospital, 1986 appropriation		1,200.00	
New London Ambulance, 1986 appropriation		<u>1,000.00</u>	
	\$		4,887.15

**Transfer Station:**

Lakes Region Disposal	\$	26,369.32	
Kenneth Clarke, plowing		240.00	
Claremont Metal and Paper Stock Corp., metal bailing and removal		1,484.72	
Kearsarge Telephone Company		305.98	
New Hampshire Electric Cooperative		297.28	
Clayton Nowell, wages, transfer station attendant		5,824.00	
Robert Stewart, wages, transfer station attendant		112.00	
John Rayno, wages, transfer station attendant		84.00	
Wilmot Concerned Citizens, ad for well testing		130.00	
Dorothy May Jones, rent for transfer station site		<u>2,400.00</u>	
	\$		37,247.30

**Highway Department:****Summer Maintenance:**

Henry Patten, wages	\$	11,424.00	
Clarence Gove, Jr., wages		9,148.75	
Thomas Patten, wages		130.00	
Elisha Mutney, wages		80.00	
Henry Patten, tractor mowing		1,746.00	
Kenneth Clarke, excavator and truck rental		6,325.00	
Tilton Sand and Gravel		3,320.45	
Sumner Woodward Real Estate Co-ownership, gravel		1,652.00	
Thomas Patten, gravel		775.00	
New London Fuel and Energy		954.61	
Panbro Sales		385.80	
Sanel Auto Parts		530.82	
Ed's Equipment Service		1,142.50	
E. W. Sleppe		35.52	
P & D Enterprises, blasting and drilling boulders		700.00	
Chadwick-BaRoss Inc.		139.99	
NH Bituminous Co., asphalt		7,631.88	
Firestone, tires		412.42	
B-B Chain Co.		592.50	
Cote and Reney Lumber		<u>975.20</u>	
	\$		48,102.44

**Winter Maintenance:**

Henry Patten, wages	\$	11,060.00	
David Patten, wages		2,604.50	
Clarence Gove Jr., wages		5,807.75	
Thomas Patten, wages		6,257.50	
Kenneth Clarke, plowing		2,866.00	
R. P. Johnson		476.04	

Sumner Woodard Real Estate Co-ownership, sand	3,533.00	
New London Fuel	6,377.16	
E. W. Sleeper	2,066.83	
Sanel Auto Parts	1,767.85	
Junction Gulf Services	226.80	
Panbro Sales	333.29	
Max Cohen and Sons	495.27	
Atlantic Plow and Blade	952.94	
R. C. Hazelton and Co.	370.55	
Ed's Equipment Service	353.47	
National Fence and Granite	1,196.00	
Cote and Reney Lumber	309.12	
International Salt, ice melting salt	1,100.08	
P&D Enterprises	500.00	
B-B Chain Co.	284.85	
Don Beck Sales	117.00	
	<hr/>	
		\$ 49,056.00

#### Street Lighting:

New Hampshire Electric Cooperative, Inc.	\$ 1,918.86	
	<hr/>	
		\$ 1,918.86

#### General Expense of Highway Department:

NHMA Health Trust, BC/BS Insurance	\$ 2,766.79	
Treasurer, State of NH, road signs and speed limit signs	644.39	
Merriam-Graves Corporation	303.73	
Kearsarge Telephone Company	374.34	
B-B Chain	924.50	
New Hampshire Electric Cooperative	593.61	
John W. Kirk, M.D., employee physical	85.00	
New London Hospital, employee physical lab work	37.00	
Barrett Equipment	110.00	
Emmons Small Engines	51.50	
Chadwick-BaRoss	9.07	
Palmer Spring Co.	18.00	
John A. Lavigne	198.00	
Ed's Equipment Service	64.36	
Junction Gulf Service	338.80	
R. P. Johnson and Son	144.64	
Clayton Miller, Inc.	72.07	
B & J Engines	408.50	
Andover Mini Mart	179.64	
	<hr/>	
		\$ 7,323.94

#### Unemployment Compensation:

NHM Unemployment Compensation Trust	\$ 244.80	
	<hr/>	
		\$ 244.80

#### Libraries:

Wilmot Public Library, 1986 appropriation	\$ 3,500.00	
	<hr/>	
		\$ 3,500.00

**Old Age Assistance:**

Treasurer, State of New Hampshire, OASI	\$	359.00	
Alice Chandler, OPW expenses		<u>49.60</u>	
			\$ 408.60

**Town Poor:**

Colonial Pharmacy	\$	12.38	
Newfound Gas		71.73	
Cricenti's Market		50.00	
Treasurer, State of NH		<u>740.27</u>	
			\$ 874.38

**Soldier's Aid:**

Colonial Pharmacy	\$	38.48	
Cricenti's Market		<u>50.00</u>	
			\$ 88.48

**Patriotic Purposes:**

H. A. Holt and Sons, marker flags for 1986 and 1987	\$	191.50	
American Legion Post 40, Memorial Day celebration		150.00	
Mildred Howard, Old Home Day band		<u>200.00</u>	
			\$ 541.50

**Wilmot Learning Place:**

Treasurer, Wilmot Learning Place, 1986 appropriation	\$	<u>2,000.00</u>	
			\$ 2,000.00

**Recreation:**

New Hampshire Electric Cooperative, Inc.	\$	64.80	
Doug MacDonald, mowing Little League Field		265.00	
John Rayno, mowing Soldier's Monument		<u>170.52</u>	
			\$ 500.32

**Cemeteries:**

Harrison Hunt, mowing	\$	1,622.00	
Emmons Small Engines, repair mower		21.85	
Ken Guillemette, mowing		460.00	
B & J Engines		13.00	
Sampson Memorial, cleaning ½ cemetery		<u>550.00</u>	
			\$ 2,666.85

**Dog Damages:**

Pleasant Lake Veterinary Hospital, stray dogs	\$	<u>118.00</u>	
			\$ 118.00

**Legal Fees:**

Brackett Scheffy, balance owed for 1985	\$	510.00	
Falardeai and Franks, legal opinion		<u>120.00</u>	
			\$ 630.00



**Advertising and Regional Associations:**

Upper Valley-Lake Sunapee Association, 1986 dues	\$ 700.00	
		\$ 700.00

**Taxes Bought by Town:**

Tax Collector, Town of Wilmot, 1986 tax sale	\$ 62,643.59	
		\$ 62,643.59

**Interest:**

New London Trust Co., Interest on Temporary Loan	\$ 6,238.35	
		\$ 6,238.35

**Temporary Loans:**

New London Trust	\$ 200,000.00	
		\$ 200,000.00

**Tannery Pond Dam:**

Carroll Concrete	\$ 311.75	
		\$ 311.75

**F.A.S.T. Squad:**

Bound Tree Corporation	\$ 356.11	
Ossipee Mountain Electronics and Police Supply	433.90	
Life Plus Medical Products, oxygen equipment	410.00	
Colonial Pharmacy, First Aid supplies	22.28	
R & R Communications, batteries	35.00	
McCrillis and Eldredge Insurance Co., liability insurance	210.00	
Kearsarge Shopper, advertisement	26.00	
		\$ 1,493.29

**Discounts, Abatements and Refunds:**

Rosemary Metayer, refund, overpaid auto registration	\$ 8.00	
Robert Egan, refund, overpaid taxes	367.49	
Joe Brick, refund, overpaid building permit	5.00	
C. W. Sliter and Sons, refund, overpaid auto registration	28.00	
Carl Szilagyi, refund, overpaid auto registration	75.00	
Richard Webb, refund, overpaid timber tax	12.32	
Thomas Vaughn, refund, overpaid auto registration	24.00	
Emily Magoon, refund, overpaid property tax	115.08	
Alice Donovan, refund, overpaid resident tax	10.00	
James Bishop, refund, overpaid auto registration	88.00	
Eva French, refund, tractor registration	6.00	
Barbara Reed, refund, overpaid 1986 property tax	395.06	
Josephine McIntosh, refund, overpaid interest on property tax	1.13	
Mary Ellen Ripley, abatement, 1985 property tax	249.31	
Wilbur Grace, abatement, 1986 property tax	67.40	
Emma Kilcourse, abatement, property tax	25.00	
		\$ 1,476.79

**Retirement and Social Security:**

Treasurer, State of New Hampshire	<u>\$ 5,318.77</u>	\$ 5,318.77
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**Tax Map Update:**

Kearwood Inc.	<u>\$ 550.00</u>	\$ 550.00
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**Capital Reserve:**

Wilmot Trustees of Trust Fund		
Equipment Fund	\$ 8,000.00	
Bridge Fund	<u>2,000.00</u>	
		\$ 10,000.00

**Payments to Other Government Divisions:****County:**

Merrimack County Treasurer, 1986 tax	<u>\$ 55,567.00</u>	\$ 55,567.00
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**School District:**

Kearsarge Regional School District	<u>\$ 588,548.36</u>	\$ 588,548.36
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<b>Grand Total 1986 Payments</b>		<b>\$1,164,219.67</b>
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## AUDITOR'S REPORT

I have carefully examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, and Selectmen of the Town of Wilmot for the year ending December 31, 1986. It is my opinion that these records, accounts, and reports are accurately presented herein.

JOHN E. JUST

*Town Auditor*

Town of Wilmot, N.H.

February 2, 1987

## WILMOT TOWN MEETING

**March 11, 1986**

ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 147 ballots cast out of 429 registered voters.

ARTICLE 2: Mr. Earle Chandler made the motion to raise and appropriate the sum of \$241,068 to defray town charges for the ensuing year. Motion was seconded. He then proceeded to go over the budget item by item. The town clerk's fees are now all going through the town account. The amounts paid to her reflect her fees and salary. The town officer's expense will increase due to the increase in the secretary's hours. The General Government Buildings reflect the connection of the water line to the church. When Mr. Chandler reached the Solid Waste Disposal figures Mrs. Lois Spearman made a motion to Amend Article 2 to include \$500 "To study and research the hazardous effects of the New London Landfill on the Town of Wilmot." Amendment was seconded. Discussion followed. Mr. Chandler continued to go over the budget explaining the line items. Mr. Chandler then amended his original motion to include the appropriation of \$500 to study and research the hazardous effects of the New London Landfill on the Town of Wilmot. Motion was seconded and carried.

ARTICLE 3: Mr. Richard Bacon made the motion to accept Article 3 as written — "To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to negotiate the extension of renewal of the notes securing such loans when it is necessary." Motion was seconded and carried.

ARTICLE 4: Mrs. Nancy Schlosser made the motion to accept Article 4 as written — "To see if the Town will vote to raise and appropriate the sum of \$1,545 for the Kearsarge Visiting Nurse Association. Mrs. Schlosser then made the motion to amend Article 4 to include an increase of \$142, reflecting the increase of residents in Wilmot. The motion was seconded. The Article then read "To see if the Town will vote to raise and appropriate the sum of \$1,687 for the Kearsarge Visiting Nurse Association." Motion was carried.

ARTICLE 5: Mr. Keith Fleury moved to adopt Article 5 as written: "To see if the Town will vote to raise and appropriate the sum of \$12,500 for the Wilmot Volunteer Fire Company, Inc." Motion was seconded and carried.

ARTICLE 6: Mr. Earle Chandler moved to adopt Article 6 as written "To see if the Town will vote to raise and appropriate the sum of \$1,200 for the New London Hospital." Motion was seconded and carried.

ARTICLE 7: Mrs. Richard Bacon moved to adopt Article 7 as written "To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent." Motion was seconded and carried.

ARTICLE 8: Ms. Betsy Forsham made the motion to accept Article 8 as written "To see if the Town will vote to be a member of the regional planning commission, organized and named the Upper Valley-Lake Sunapee Council and to appropriate the sum of \$608 as the Town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes." Motion was seconded. Ms. Forsham then amended her original motion to include the increase cost of \$92 which represented a cost of 85¢ per capita. The planning board found the information gathered by the Upper Valley-Lake Sunapee Council very helpful. Mr. Chandler explained, the Selectmen had held to the amount appropriated in the previous year because of the need to hold taxes down. Mr. Thomas Woodger asked what feedback the town had received from this organization, and stated he was opposed to the increase. Mrs. Frances Wilcox spoke on the need to pay our fair share to the regional committee and felt there was a need for the expertise available in connection with development and growth. Mr. John Morse stated, we have not used the service in connection with tax maps. Mr. Chandler questioned the increase, because of the fact they were using a count of 823 residents, the Municipal Association uses a figure of 754, when there are approximately 787 residents in Wilmot. Mr. Bacon questioned the amount of support the Council provided in connection with the Tannery Dam. The Article with the amendment reads as follows "To see if the Town will vote to be a member of the regional planning commission, organized and named the Upper Valley-Lake Sunapee Council and to appropriate the sum of \$700." Motion carried.

ARTICLE 9: Mr. Richard Bacon made the motion to accept Article 9 as written "To see if the Town will vote to raise and appropriate the sum of \$1,000 for the continuation of services to the low income residents of Wilmot through the Kearsarge Valley Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc." Motion was seconded. Ms. Forsham asked how much was requested from the CAP organization. Mr. Chandler stated \$1,614 but again the Selectmen were trying to hold to the last year's figures in an attempt to hold the costs down for the taxpayers. Barbara Chellis, Director of the program in Warner was invited to speak in favor of the motion. The motion was carried.



ARTICLE 10: Mrs. Laurie Sliter made the motion to accept Article 10 as written "To see if the Town will vote to raise and appropriate the sum of \$2,000 to help in the operation of the Wilmot Learning Place, a non-profit organization which is incorporated and licensed in accordance with RSA 292 and RSA 17:E-3. This appropriation is to be used for Wilmot students only." Motion was seconded and carried.

ARTICLE 11: Mr. Robert Tawney made the motion to accept Article 11 as written "To see if the Town of Wilmot will vote to raise and appropriate the sum of \$1,000 for the New London Amulance Service." Motion was seconded and carried.

ARTICLE 12: Mrs. Julie Morse made the motion to accept Article 12 as written "To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Wilmot F.A.S.T. Squad." Motion was seconded. Mrs. Morse then made the motion to amend the article to include an increase of \$500 to cover the cost of extra equipment. Seconded. Tom Woodger at this point made a general comment stating that we were making all the increases mentioned and that there was a 5.8 million dollar school spending coming before the taxpayers and shouldn't we halt on the spending. Keith Fleury stated that the money for the FAST Squad was well spent money that directly benefited the people of Wilmot. Mrs. Morse stated that there have been 26 calls already in 1985 from Wilmot residents. The Article with the amendment will read "To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Wilmot F.A.S.T. Squad." Motion was carried.

ARTICLE 13: Mr. Earle Chandler made the motion to accept Article 13 as written "To see if the Town will vote to raise and appropriate the sum of \$102,000 for the purchase of a new road grader and authorize the withdrawal of \$18,000 from Federal Revenue Sharing Funds, authorize the withdrawal and use of \$15,000 from the Equipment Capital Reserve Fund, and trade the used town grader for \$40,000 to be used as a set-off against the purchase price; with the balance to be funded by long term notes." Motion was seconded. Mr. Henry Patten stated that the grader we have is 29 years old and that we have had it for 18 years. It is still running but he is not sure for how long. Mrs. Frances Wilcox was concerned that the use of Federal Revenue Sharing Funds would jeopardize the federal funds needed to repair the Dam. Mr. Chandler assured her that the funds for the Dam were separate and did not affect the funds for the grader. Tom Woodger stated he had looked at the old grader and it needs to be replaced. A paper ballot was required for this article. The Moderator supervised the collection while the Ballot Clerks verified the voters. The count was 65 Yes and 3 No. The article was carried.

ARTICLE 14: Mr. Robert Tawney made the motion to accept Article 14 as written "To see if the Town will vote to authorize the Selectmen to sell at public auction any or all property acquired by tax collector's deed." Motion was seconded. Mrs. Frances Wilcox asked how and when do the Selectmen advertise the



sale of property. Mr. Chandler stated that The Argus-Champion, the Shopper and notices would be placed around town of any sale. Jim Emerson was concerned that a parcel of land adjacent to the cemetery would be sold when it might be used for the cemetery. Motion was carried.

ARTICLE 15: Mr. Robert Tawney made the motion to accept Article 15 as written "To see if the Town will vote to authorize the Selectmen to apply for any Federal or State grants that may be available." Motion was seconded and carried.

ARTICLE 16: Mr. Robert Tawney made the motion to accept Article 16 as written "To see if the Town will vote to authorize the Selectmen to accept any grants that may be allocated to the town and expend same." Motion was seconded and carried.

ARTICLE 17: To transact any other business that may legally come before said meeting.

Mrs. Mary Jane Schoeller made the motion to have the Trustees of the Cemetery check the feasibility of using the land owned by the Town as an addition to the North Road cemetery and report at the next meeting. Motion was seconded and carried.

Mr. Keith Fleury spoke regarding the need for an adequate place for posting the voter's checklist. Mr. Richard Bacon said this would be done.

Ms. Forsham announced that a Public Hearing on the Master Plan would be held at the Town Office Building on March 24, 1986, at 7:30 p.m.

Mrs. Lois Spearman stated that the Wilmot Concerned Citizens would have a file at the Town Office Building with resource material available for the residents in connection with the effects of the New London Landfill on the residents of Wilmot.

Mr. Al Schoeller made a motion that the meeting be adjourned, motion was seconded and meeting adjourned.

Respectfully submitted,  
MARY KAY BARNES  
*Town Clerk*

**Report of Common Trust Fund Investments for the Town of Wilmot, N.H.  
For the Calendar Year Ended December 31, 1986**

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILMOT ON DECEMBER 31, 1986												
		= PRINCIPAL INFORMATION						= YEARLY INCOME EARNED				
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	REMAINING BALANCE	NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	BEGINNING BALANCE	INCOME	EXPENDED	ENDING BALANCE
<b>-NEW LONDON TRUST CO.</b>												
	-MONEY MGT #91-432-5 (GENERAL)			\$4,315.00	\$500.00			5,165.00	\$1,692.87	\$3,277.73	\$1,166.85	3,793.75
	-SAVINGS ACCT #13661-1 (SARBENT)			\$212.38				212.38	\$19.95	\$19.18		169.83
	-MONEY MGT #91-433-3 (TOWN HISTORY)			\$521.71				521.71	\$1,382.79	\$134.74		1,517.53
	-SAVINGS ACCT #13664-6 (LIBRARY)			\$598.00				598.00	\$71.87	\$6.41		77.48
	-CD #6093392 (GENERAL)			\$13,815.00				13,815.00	\$14,748.44	\$48.00		14,748.44
	<b>TOTAL</b>			\$18,115.09	\$500.00			18,965.09	\$18,835.42	\$3,438.06	\$1,166.85	20,306.23
<b>TOTALS</b>												

# Report of Trust and Capital Reserve Funds for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WILMOT, NH ON DECEMBER 31, 1986

= YEARLY INCOME EARN D												
= PEINCIPAL INFORMATION												
DATE OF CERTIFICATION	NAME OF TRUST FUND	PURPOSE OF FUND	HSA INVESTED	= BEGINNING BALANCE	= NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	PERCENT	= INCOME	EXPENDED	
Feb 15, 1895	-Rebecca Cross	= Bunker Hill Co	= Common Trust	= \$200.00	=	=	=	= 200.00	= 113.78	= 9.68%	= \$36.37	= 75.00
Nov 1, 1899	-Hannah T. Walker	= North Road Co	= Common Trust	= \$50.00	=	=	=	= 50.00	= 140.50	= 9.68%	= 48.78	= 0.00
Mar 15, 1907	-Lucinda Felch	= Pine Hill Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$166.29	= 9.68%	= \$25.78	= 0.00
Mar 15, 1907	-Sarah Baker	= Pine Hill Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$301.14	= 9.68%	= \$38.83	= 0.00
Mar 15, 1907	-Herbert Parker	= Pine Hill Co	= Common Trust	= \$25.00	=	=	=	= 25.00	= 64.99	= 9.68%	= 40.32	= 0.00
Mar 15, 1907	-Eben Davis	= Pine Hill Co	= Common Trust	= \$10.00	=	=	=	= 10.00	= 31.54	= 9.68%	= 44.82	= 0.00
Sept 9, 1907	-Dennis Webster	= Pine Hill Co	= Common Trust	= \$500.00	=	=	=	= 500.00	= 632.91	= 9.68%	= \$189.57	= 0.00
Oct 7, 1907	-Mary E. Webster	= Church Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= 151.00	= 9.68%	= 24.38	= 175.38
Feb 6, 1908	-Francis E. Chase	= Pine Hill Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= 165.32	= 9.68%	= 13.87	= 125.19
July 1, 1911	-Mary B. Phelps	= Pine Hill Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= 12.07	= 9.68%	= 5.08	= 0.00
Feb 15, 1912	-Henrietta H. Brown	= Bunker Hill Co	= Common Trust	= \$50.00	=	=	=	= 50.00	= 13.05	= 9.68%	= 16.18	= 0.00
Jan 1, 1913	-Charles Ioverlin	= Pine Hill Co	= Common Trust	= \$50.00	=	=	=	= 50.00	= \$129.22	= 9.68%	= \$17.35	= 146.57
Feb 15, 1915	-Bettie Perkins	= White Pond Co	= Common Trust	= \$5.00	=	=	=	= 5.00	= 44.85	= 9.68%	= 44.88	= 4.94
May 1, 1917	-Upton & Stevens	= Bunker Hill Co	= Common Trust	= \$50.00	=	=	=	= 50.00	= 13.85	= 9.68%	= 46.18	= 0.00
Oct 1, 1918	-Martha J. Kieball	= Bunker Hill Co	= Common Trust	= \$200.00	=	=	=	= 200.00	= 113.71	= 9.68%	= \$36.37	= 75.00
Jan 1, 1922	-Fred O. Sibley	= Pine Hill Co	= Common Trust	= \$25.00	=	=	=	= 20.00	= 324.61	= 9.68%	= 45.29	= 39.90
Jan 1, 1922	-Maurice J. Burton	= North Road Co	= Common Trust	= \$25.00	=	=	=	= 25.00	= 28.34	= 9.68%	= 44.38	= 24.73
Jan 15, 1923	-A.D. Brown	= Church Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= 149.14	= 9.68%	= 424.12	= 173.26
Jan 1, 1923	-James M. Flanders	= Pine Hill Co	= Common Trust	= \$100.00	=	=	=	= 100.00	= 130.98	= 9.68%	= \$22.35	= 153.34
May 7, 1923	-Mary J. Rand	= North Road Co	= Common Trust	= \$20.00	=	=	=	= 20.00	= 16.27	= 9.68%	= \$3.51	= 13.78
June 7, 1923	-Horace Pedrick	= Bunker Hill Co	= Common Trust	= \$50.00	=	=	=	= 50.00	= 13.04	= 9.68%	= 46.18	= 0.00
TOTALS				1,955.00				1,955.00	2,455.59		428.96	150.00
												2,732.56

# Report of Common Trust Fund Investments for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

= YEARLY INCOME E-PAID													
= PRINCIPAL INFORMATION													
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	= BEGINNING BALANCE	= NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	BEGINNING BALANCE	PERCENT	= INCOME	ENDING BALANCE	
Feb 15, 1924	Anjouette Bickford	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$115.12	= 9.68%	= \$20.02	= 0.00	= 135.94
Dec 9, 1925	-John H. Greeley	= Church Cem	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$132.68	= 9.68%	= \$22.52	= 0.00	= 155.20
Sept 1, 1938	-Randall Brothers	= Church Cem	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$286.75	= 9.68%	= \$29.69	= 0.00	= 236.44
Jan 1, 1931	-Kinsley Mason	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$239.37	= 9.68%	= \$32.85	= 0.00	= 272.22
Sept 17, 1932	-William A. Nelson	= Pine Hill Cem.	= Common Trust	= \$50.00	=	=	=	= 50.00	= \$59.14	= 9.68%	= \$18.56	= 0.00	= 69.70
Mar 26, 1936	-John F. Woodward	= Bunker Hill Cem	= Common Trust	= \$500.00	=	=	=	= 500.00	= \$313.42	= 9.68%	= \$78.74	= 125.00	= 267.16
April 1, 1936	-Stephen P. Brown	= Eagle Pond Cem	= Common Trust	= \$1,262.26	=	=	=	= 1,262.26	= \$1,565.42	= 9.68%	= \$273.72	= 550.00	= \$1,289.14
Dec 22, 1936	-Alvin B. Cross	= Church Cem	= Common Trust	= \$200.00	=	=	=	= 200.00	= \$249.00	= 9.68%	= \$53.14	= 0.00	= 482.14
April 14, 1937	-Sylvia B. Prescott	= Bunker Hill Cem	= Common Trust	= \$150.00	=	=	=	= 150.00	= \$304.42	= 9.68%	= \$22.38	= 50.00	= 52.72
April 14, 1937	-William F. Gould	= Bunker Hill Cem	= Common Trust	= \$50.00	=	=	=	= 50.00	= \$13.04	= 9.68%	= \$6.18	= 0.00	= 29.82
April 14, 1937	-Mabel P. Howlett	= Bunker Hill Cem	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$47.13	= 9.68%	= \$14.24	= 25.00	= 36.37
April 14, 1937	-Mabel P. Howlett	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$168.26	= 9.68%	= \$25.97	= 0.00	= 194.23
Dec 12, 1938	-Edgar Locke	= Bunker Hill Cem	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$47.13	= 9.68%	= \$14.24	= 25.00	= 36.37
Mar 21, 1939	-Lucy Adell White	= Pine Hill Cem	= Common Trust	= \$484.41	=	=	=	= 484.41	= \$444.74	= 9.68%	= \$89.94	= 0.00	= 534.68
Mar 21, 1939	-Lucy Adell White	= Soldier's Monu	= Common Trust	= \$484.41	=	=	=	= 484.41	= \$28.23	= 9.68%	= \$77.89	= 0.00	= 398.12
Nov 24, 1941	-Luvia Carr	= Pine Hill Cem	= Common Trust	= \$200.00	=	=	=	= 200.00	= \$27.23	= 9.68%	= \$41.36	= 0.00	= 268.59
Oct 31, 1942	-Chas. T. & Jennie F. Emons	= Church Cem	= Common Trust	= \$200.00	=	=	=	= 200.00	= \$45.93	= 9.68%	= \$72.21	= 0.00	= 618.14
Jan 23, 1943	-Benj. & Jeaneve V. Emons	= Church Cem	= Common Trust	= \$200.00	=	=	=	= 200.00	= \$40.65	= 9.68%	= \$71.69	= 0.00	= 612.34
Jan 29, 1944	-Fred E. Nelson	= Pine Hill Cem	= Common Trust	= \$1,000.00	=	=	=	= 1,000.00	= 778.04	= 9.68%	= \$172.19	= 0.00	= 951.01
TOTALS				\$5,481.00				\$5,481.00	6,195.38		1,130.25	775.00	6,550.35



# Report of Trust and Capital Reserve Funds for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

		PRINCIPAL INFORMATION										=YEARLY INCOME EARNED	
DATE	NAME OF TRUST FUND	PURPOSE	HOM	INVESTED	NEW BEGINNINGS	GAIN	ENDNG DIVIDENDS	BEGINNING BALANCE	PERCENT	INCOME	EXPENDED	ENDING BALANCE	
OF		OF			OF	LOSS							
CESSION		FUND			OF								
Jan 24, 1944	-Laura B. Chadeck	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= 433.04	= 9.68%	= \$12.76	= 0.00	= 112.60
Aug 7, 1945	-James & Mary Richards	= Bunker Hill Ce	=	Common Trust	= \$300.00	=	=	= 300.00	= \$180.30	= 9.68%	= \$46.43	= 180.00	= 126.73
Aug 7, 1945	-Mary E Richards	= Telesbury Cem	=	Common Trust	= \$50.00	=	=	= 50.00	= \$40.58	= 9.68%	= \$8.78	= 0.00	= 49.46
Aug 7, 1945	-Mary E Richards	= North Rd. Cem	=	Common Trust	= \$50.00	=	=	= 50.00	= \$40.58	= 9.68%	= \$8.78	= 0.00	= 49.46
July 16, 1947	-Loren A Sanders	= Pine Hill Cem.	=	Common Trust	= \$300.00	=	=	= 300.00	= \$1,182.16	= 9.68%	= \$155.89	= 0.00	= \$1,257.25
Aug 8, 1948	-Walter G. Jones	= Bunker Hill Ce	=	Common Trust	= \$30.00	=	=	= 30.00	= \$4.36	= 9.68%	= \$3.30	= 0.00	= 8.34
Aug 5, 1954	-Major Steven R. Swift	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$153.50	= 9.68%	= \$24.54	= 0.00	= 178.04
Sept 13, 1961	-Lewis M. & Margaret Loomer	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$150.84	= 9.68%	= \$24.28	= 0.00	= 175.12
Sept 2, 1962	-John & Myrtle Newcomb	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$91.93	= 9.68%	= \$16.50	= 0.00	= 118.51
Sept 11, 1962	-Harold Muzzey	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$112.64	= 9.68%	= \$20.50	= 0.00	= 133.22
Sept 28, 1962	-Charles Trill	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$97.21	= 9.68%	= \$19.89	= 0.00	= 116.30
May 1, 1963	-Edward & Maude Mathieu	= Bunker Hill Ce	=	Common Trust	= \$100.00	=	=	= 100.00	= \$47.13	= 9.68%	= \$14.24	= 25.00	= 36.37
July 15, 1963	-John R. Hodges	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$115.75	= 9.68%	= \$28.88	= 0.00	= 138.63
Sept 1, 1963	-Frank Tilton	= Pine Hill Cem.	=	Common Trust	= \$100.00	=	=	= 100.00	= \$106.16	= 9.68%	= \$19.96	= 0.00	= 126.12
Oct 30, 1963	-Sherman Monee	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$113.67	= 9.68%	= \$28.68	= 0.00	= 134.35
June 22, 1964	-Robert S. Rose	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$167.53	= 9.68%	= \$25.98	= 0.00	= 193.43
Nov 12, 1966	-Everett Delano	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$56.27	= 9.68%	= \$34.49	= 0.00	= 89.76
Nov 16, 1966	-Walter Lewis	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$85.12	= 9.68%	= \$19.86	= 0.00	= 124.98
June 27, 1967	-Roy Trumbley	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= \$39.72	= 9.68%	= \$2.86	= 0.00	= 272.68
Sept 5, 1967	-Olga Joy	= Pine Hill Cem	=	Common Trust	= \$100.00	=	=	= 100.00	= 89.41	= 9.68%	= \$18.33	= 0.00	= 187.74
TOTALS					2,430.00			2,430.00	3,369.50		555.57	125.00	3,740.07



# Report of Trust and Capital Reserve Funds for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

DATE OF CREATION	NAME OF TRUST FUND	PRINCIPAL INFORMATION										ANNUAL INCOME EARNED	
		PARCISE	HOM	RENTING- BALANCE	NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	PERCENT	INCOME	EXPENDED	ENDING BALANCE	
		FUND	INVESTED										
Oct 31, 1967	-James Timothy Cave	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 74.18	= 9.68	= \$16.86	= 0.00	= 91.84
May 20, 1968	-Elizabeth B. Cave	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 77.14	= 9.68	= \$17.15	= 0.00	= 94.29
Sept 2, 1968	-Ella J. Clapham	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 92.46	= 9.68	= \$18.63	= 0.00	= 111.89
Sept 12, 1968	-Ernest Stuart	= Pine Hill Cem.	= Common Trust	= \$50.00	=	=	=	= 50.00	= 115.68	= 9.68	= \$6.35	= 0.00	= 21.95
Dec. 24, 1968	-James D. Corwell	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 47.13	= 9.68	= \$14.24	= 25.00	= 36.37
Jan. 2, 1969	-Donald J. Miller	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$31.95	= 9.68	= \$22.45	= 0.00	= 154.48
June 28, 1969	-Lorraine Dadoo	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$154.23	= 9.68	= \$24.61	= 0.00	= 178.84
July 11, 1969	-Clarence & Edna Prescott	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$96.67	= 9.68	= \$19.84	= 0.00	= 115.71
May 21, 1970	-Forrest & Helen	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$71.68	= 9.68	= \$16.61	= 0.00	= 88.21
May 21, 1970	-Martha Kelly	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$57.35	= 9.68	= \$15.23	= 0.00	= 72.58
May 21, 1970	-Maurice W. Langley	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$76.53	= 9.68	= \$26.77	= 0.00	= 203.38
June 1, 1970	-Muriel Burbank	= Bunker Hill Co.	= Common Trust	= \$50.00	=	=	=	= 50.00	= \$13.85	= 9.68	= \$6.18	= 0.00	= 20.83
June 1, 1970	-Gladys E. Laughey	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$61.85	= 9.68	= \$15.67	= 0.00	= 77.52
Sept 29, 1970	-Vilja Bay	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$90.89	= 9.68	= \$18.48	= 0.00	= 109.37
Jan 1, 1971	-Mallace & Elmer Clark	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$68.74	= 9.68	= \$16.33	= 0.00	= 85.87
May 25, 1971	-Mildred Staples	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= \$92.66	= 9.68	= \$18.65	= 0.00	= 111.31
June 25, 1971	-Irene C. Morey	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 72.14	= 9.68	= \$16.66	= 0.00	= 88.08
Jan 1, 1972	-George Hoer	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 68.74	= 9.68	= \$16.33	= 0.00	= 85.87
Sept 11, 1972	-Ralph & Ruth Stearns	= Bunker Hill Co.	= Common Trust	= \$80.00	=	=	=	= 300.00	= 96.75	= 9.68	= \$38.41	= 25.00	= 118.16
Nov 3, 1973	-Ellen R. Carter	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 102.48	= 9.68	= \$19.59	= 0.00	= 121.99
April 9, 1973	-Lida H. Gross	= Pine Hill Cem.	= Common Trust	= \$100.00	=	=	=	= 100.00	= 88.99	= 9.68	= \$18.29	= 0.00	= 107.28
TOTALS				2,200.00				2,200.00	1,751.85		382.53	50.00	2,004.38

# Report of Trust and Capital Reserve Funds for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

PRINCIPAL INFORMATION												FEBRUARY INCOME FOR	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	BEGINNING PERCENT	INCOME EXPENDED	ENDING BALANCE		
Jun. 18, 1973	William & Lina Thompson	Pine Hill Cem.	Common Trust	\$250.00				\$250.00	\$250.27	9.68%	\$49.28	0.00	\$307.47
Aug. 1, 1973	Thomas & Louise Williams	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$76.00	9.68%	\$17.04	0.00	\$91.12
Oct. 24, 1973	Rhoda Durkin	Bunker Hill Ce	Common Trust	\$100.00				\$100.00	\$47.13	9.68%	\$14.24	25.00	\$6.37
Nov. 1, 1974	Clarence Presscott	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$94.32	9.68%	\$17.06	0.00	\$102.38
May 1, 1974	Florence Gregerson	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$81.83	9.68%	\$17.32	0.00	\$98.55
May 1, 1974	Haurice & Jacqueline Rayno	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$80.66	9.68%	\$17.51	0.00	\$98.37
Sept. 28, 1974	Marion Stearns	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$78.81	9.68%	\$16.53	0.00	\$87.34
Sept. 28, 1974	Herry & Ida Jackson	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$97.89	9.68%	\$18.11	0.00	\$105.20
Feb. 28, 1975	Harold & Helen Taintor	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$64.32	9.68%	\$15.96	0.00	\$80.88
April 22, 1975	Henry & E. Rayno	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$123.48	9.68%	\$21.63	0.00	\$145.11
July 15, 1976	Thomas & Emma Kilcourse	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$71.26	9.68%	\$16.58	0.00	\$87.86
Oct. 5, 1976	Allexander & Jennie Guy	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$67.78	9.68%	\$15.23	0.00	\$83.93
Nov. 1, 1976	Bernard & Marion Antonis	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$42.67	9.68%	\$13.81	0.00	\$56.48
Jun. 23, 1977	William Robert Boyner	Bunker Hill Ce	Common Trust	\$300.00				\$300.00	\$93.15	9.68%	\$9.11	0.00	\$31.26
Nov. 1, 1977	Eleanor Clorfi	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$64.42	9.68%	\$15.53	0.00	\$75.95
June 23, 1978	Charles Vaughn	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$58.62	9.68%	\$15.35	0.00	\$73.97
Aug. 7, 1978	Earl Remington	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$77.39	9.68%	\$15.24	0.00	\$72.63
Aug. 7, 1978	George Bailey	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$77.39	9.68%	\$15.24	0.00	\$72.63
Aug. 15, 1978	Charles Gilbert	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$65.18	9.68%	\$15.12	0.00	\$71.38
Aug. 15, 1978	Harry Gilbert	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$60.98	9.68%	\$17.52	0.00	\$98.50
Nov. 14, 1978	David B. Rowanoff	Pine Hill Cem.	Common Trust	\$100.00				\$100.00	\$68.64	9.68%	\$15.55	0.00	\$76.19
TOTAL \$				2,200.00				2,200.00	1,631.61		378.09	25.00	1,977.50

# Report of Trust and Capital Reserve Funds for the Town of Wilmot, N.H. For the Calendar Year Ended December 31, 1986

PRINCIPAL INFORMATION										YEARLY INCOME EARNED		
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOM	INVESTED	RE-BEGINNING BALANCE	NEW FUNDS	GAIN LOSS	DIVIDENDS	ENDING BALANCE	PERCENT = INCOME EXPENDED	ENDING BALANCE	
May 26, 1979	-Walter & Linda Leeger				\$100.00				100.00 = 453.00	9.60% = 114.80	0.00 = 58.69	
July 6, 1979	-Harold W. Kirk				\$100.00				100.00 = 452.67	9.60% = 114.78	0.00 = 67.45	
Sept. 14, 1979	-Dorothy May Jones				\$100.00				100.00 = 449.32	9.60% = 114.45	0.00 = 63.77	
Sept. 14, 1979	-Carolyn Monteleone				\$100.00				100.00 = 456.70	9.60% = 115.17	0.00 = 71.87	
Feb. 6, 1980	-Carl R & Lisa Evans				\$100.00				100.00 = 458.66	9.60% = 115.34	0.00 = 65.24	
Feb. 29, 1980	-Jenne Levan				\$100.00				100.00 = 459.66	9.60% = 114.50	0.00 = 86.21	
July 7, 1980	-Ernest Howard				\$100.00				100.00 = 478.14	9.60% = 116.47	0.00 = 95.61	
Oct. 20, 1980	-Carl R. & Dorothy Evans				\$100.00				100.00 = 464.83	9.60% = 115.96	0.00 = 88.79	
April 28, 1981	-Joan R. O'Brien				\$100.00				100.00 = 457.30	9.60% = 115.23	0.00 = 72.53	
April 28, 1981	-Town of Wilmot				\$300.00				300.00 = 1214.50	9.60% = 441.10	0.00 = 165.68	
July 17, 1981	-Burt & Nicheline Broadhead				\$100.00				100.00 = 453.70	9.60% = 114.80	0.00 = 68.58	
July 24, 1981	-Holland Lot				\$200.00				200.00 = 487.91	9.60% = 127.87	0.00 = 41.85	
July 13, 1982	-Russell & Margaret Jewell				\$100.00				100.00 = 446.63	9.60% = 113.61	0.00 = 54.24	
July 13, 1982	-Paul & Barbara Sanborn				\$300.00				300.00 = 457.64	9.60% = 125.91	0.00 = 93.55	
Sept. 6, 1983	-James & Hazel Bove				\$500.00				500.00 = 1123.50	9.60% = 168.94	0.00 = 190.58	
Sept. 6, 1983	-Stearns Cemetery				\$200.00				200.00 = 445.62	9.60% = 124.16	0.00 = 73.78	
Feb. 12, 1985	-Robert Rose				\$200.00	\$0.00			200.00 = 16.20	9.60% = 128.93	0.00 = 37.13	
July 13, 1985	-Roscoe Lots				\$150.00	\$0.00			150.00 = 5.78	9.60% = 115.00	0.00 = 28.86	
Aug. 12, 1985	-Roland Price				\$200.00	\$0.00			200.00 = 5.74	9.60% = 119.92	0.00 = 25.66	
June 23, 1986	-Ralph & Fern Jones				\$200.00	\$0.00			200.00 = 0.00	9.60% = 118.06	0.00 = 8.86	
Dec. 2, 1986	-Elvin Reardon				\$50.00	\$0.00			50.00 = 0.00	9.60% = 118.21	0.00 = 0.21	
Dec. 2, 1986	-George S. Cooper				\$200.00	\$0.00			200.00 = 0.00	9.60% = 116.84	0.00 = 1.84	
Dec. 2, 1986	-Sally B. Catherine				\$200.00	\$0.00			200.00 = 0.00	9.60% = 118.91	0.00 = 0.91	
TOTALS					3,658.00	0.00			3,360.00	1,487.44	411.53	1,457.12

# REPORT OF TOWN CLERK

## For Year Ending December 31, 1986

1,024	Motor Vehicle Registrations				\$61,201.00
421	Municipal Agent Fees				631.50
	Marriage Licenses				120.00
	Filing Fees				29.00
	UCC Filing Fees				224.00
	Death/Birth Certificates				6.00
	Title Fees				238.00
	Dogs Licensed:				
	7 Females	\$	31.35		
	22 Males		95.00		
	70 Spayed Females		147.50		
	24 Neutered Males		<u>52.70</u>	\$	326.55
	12 Penalties				28.00
123	Town Clerk and State Fees			<u>123.00</u>	<u>477.55</u>
					\$62,927.05

Respectfully submitted,  
 MARY KAY BARNES  
*Town Clerk*

## REPORT OF WILMOT CEMETERY TRUSTEES

Once again in early summer, the Trustees toured the town cemeteries to evaluate the condition of, and to set priorities for work to be done in the future. We found most cemeteries needed a lot of work to be done.

It seems almost impossible to hire someone to come in and do the work. A lot of promises; but that doesn't get the work done.

We did get the stones at Eagle Pond Cemetery cleaned and straightened; half last year and half this year.

Through a contract, we got some graves filled in at Bunker Hill, and stones straightened. More work to be done there.

Due to so much rain, our cost of mowing almost doubled.

Besides our appropriation of \$1,500.00, we withdrew interest from some of our trust funds to the amount of \$1,166.85. This cannot continue for very long because we don't have that much interest.

To put our cemeteries in mowable condition and to do necessary repairs, we need more money than our present appropriation.

Once again we wish to thank Clayton Nowell and Robert Stewart for their continuing support in maintaining the North Road and White Pond Cemeteries.

Respectfully submitted,

JOHN L. RAYNO

*Chairman*

BETSY BIDWELL

ANNA MARIE NICHIE



# WILMOT VOLUNTEER FIRE COMPANY, INC.

Wilmot Flat, New Hampshire 03287

## FINANCIAL STATEMENT FOR YEAR ENDING DECEMBER 31, 1986

### CHECKING ACCOUNT RECEIPTS

#### 1. Revenue Received All Sources:

A. Balance January, 1, 1986	\$ 6,355.13
B. 1986 Town Appropriation	12,500.00
C. Proceeds Annual Supper	1,938.65
D. Proceeds Turkey and Rifle Raffle	3,162.00
E. Proceeds Auction and Dance	2,479.50
F. Donations	1,466.00
G. From Savings for New Portable Tank Liner	709.80
H. Raffle Proceeds Deposited for Battery	183.00
I. Member Reimbursement for Uniforms	218.94
J. Reimbursement for Raffle Prize	50.00
K. Checking Account Interest	<u>427.95</u>

Total Checking Account Receipts — All Sources \$29,490.97

### CHECKING ACCOUNT EXPENDITURES

#### 1. Vehicles and Equipment (Operation, Maintenance, Insurance and Purchases):

A. Gasoline, oil, etc.	\$ 233.07
B. Repairs	348.08
C. Inspections	67.21
D. Insurance	3,318.00
E. Loan Payments	8,657.25
F. Dispatch Service	350.00
G. Fire Phones	384.00
H. New Equipment	<u>1,848.49</u>

Total Vehicles and Equipment Expenditures \$15,206.10

#### 2. Building (Maintenance and Operation):

A. Heating Fuel Oil	\$ 699.85
B. Electricity	445.60
C. Telephone	249.81
D. Maintenance and Repairs	68.00
E. Insurance	521.00
F. Improvements	<u>1,675.08</u>

Total Building Expenditures \$ 3,659.34

#### 3. Personnel (Salaries, Uniforms):

A. Officers' Annual Salaries	\$ 220.00
B. Uniforms	714.20
C. Badges	<u>14.00</u>

Total Personnel Expenditures \$ 948.20

4. Fund Raising:		
A. Annual Supper (food and supplies)	\$ 766.63	
B. Annual Raffle Supplies	2,299.69	
C. Auction	515.31	
D. Advertising	280.00	
E. Printing	<u>102.25</u>	
Total Fund Raising Expenditures		\$ 3,963.88
5. Miscellaneous:		
A. Raffle Prize	\$ 50.00	
B. Mutual Aid Dues	10.00	
C. Fed. Lic. Renewal	145.00	
D. Annual Meeting	93.38	
E. Checks	<u>22.28</u>	
Total Miscellaneous Expenditures		\$ 320.66
TOTAL CHECKING ACCOUNT EXPENDITURES		\$24,098.18
Balance on hand December 31, 1986		\$ 5,392.79

### SAVINGS ACCOUNT REPORT

#### Receipts

##### Revenue Received from All Sources:

A. Balance January 1, 1986	\$ 1,647.24	
B. Proceeds Monthly Raffles	140.00	
C. Interest	<u>75.19</u>	
Total Deposits		\$ 1,862.43

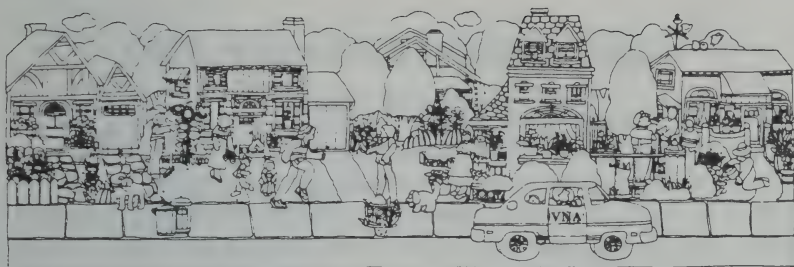
#### Withdrawals

A. New Porta Tank Liner	\$ 709.80	
B. Raffle Prize	<u>10.00</u>	
Total Withdrawals		\$ 719.80
Balance on hand January 1, 1987		\$ 1,142.63

Respectfully submitted,

KEVIN DRAKE

*Treasurer*



## KEARSARGE VISITING NURSE ASSOCIATION 1986 ANNUAL REPORT

The Kearsarge Visiting Nurse Association provides medically necessary home health services to the residents of our 10-town catchment area. KVNA staff is available 24 hours per day, 7 days per week throughout the year. Our compassionate professional staff assist the patient and family with a wide variety of health care needs.

KVNA is proud of its tradition of excellence. We are your non-profit, state licenses, Medicare certified, home health care provider.

Your town appropriations serve as "insurance" that essential nursing and clinic services continue uninterrupted to those residents who are in need of care.

Below are the services provided to your town residents in 1986:

<b>Home Health Care Visits</b>	<b>Number of Visits</b>
Skilled Nursing	266
Physical Therapy	114
Speech Therapy	31
Occupational Therapy	30
Medical Social Worker	1
Home Health Aide	243
Homemaker	82
<b>Maternal Child Health Visits</b>	<b>Number of Visits</b>
Skilled Nursing	38
Homemaker	0
<b>Adult Health Clinics</b>	<b>Number of Visits</b>
Clinic Contacts	27
<b>Child Health Clinics</b>	<b>Number of Visits</b>
Clinic Contacts	6

Your support and confidence in our organization makes it possible for KVNA to continue to provide cost effective home health care.

Robin Gallup, RN, BSN  
*Co-Director*

Tanya Wilkie, RN, BSN  
*Co-Director*

Your town representatives on KVNA Board of Directors are:  
Lynda Whiles                      Sally Catherine

## THE WILMOT LEARNING PLACE

The Wilmot Learning Place continues to offer a quality program to the four- and five-year-old children of the community. The current enrollment includes three preschoolers and fifteen kindergarteners. Joanne Candler, our teacher, is a 1986 Colby-Sawyer College graduate; she provides all the excitement and enthusiasm that our little people thrive on. Anne Kiernan, our aide, is especially creative with her artistic talent.

In addition to increasing our supply of educational and art materials, we have also purchased a new slide for the playground and classroom furniture.

The goal of the Wilmot Learning Place is to provide a positive learning experience for our preschool children. During our most recent state inspection, the Wilmot Learning Place received special commendation for the quality of its program with its nurturing learning environment.

This compliment reflects upon the entire Wilmot community. The Board would like to take this opportunity to thank the Wilmot Community Association for the use of the building, the Wilmot Library for encouraging the use of its facilities, and numerous townspeople for their continued support. This community cooperation enables the children of Wilmot to have the valuable experience of beginning their school years in their own town.

WILMOT LEARNING PLACE

*Board of Directors*

# THE WILMOT LEARNING PLACE

## Financial Report 1986

### Income

Account Balance January 1, 1986	\$ 2,412.27	
Town Appropriation	2,000.00	
Tuition	10,420.00	
Fund Raisers	286.00	
Gifts, Grants and Donations	1,125.00	
Interest	<u>201.02</u>	
TOTAL INCOME		\$16,444.29

### Expenses

School Materials	\$ 349.89	
Office Supplies	75.67	
Administrative Expenses	158.71	
Food	31.84	
Advertising	78.00	
Insurance	436.00	
Wages	6,731.50	
Taxes	2,759.77	
Rent	630.00	
Building Maintenance	377.06	
Educational Supplies	277.17	
Equipment/Furniture	<u>972.53</u>	
TOTAL EXPENSES		<u>\$12,878.14</u>
Account Balance December 31, 1986		\$ 3,566.15

Anticipated income through end of school year	\$ 6,642.50	
Anticipated expenses through end of school year	<u>6,025.00</u>	
Anticipated Balance at close of 1986-87 school year		\$ 4,183.65

Respectfully submitted,  
ANITRA GRIFFIN  
*Treasurer*



## REPORT OF THE LIBRARY TRUSTEES

This has been a year of ups and downs for the Wilmot Public Library. As stated in last year's report, it was our intent this year to have the Library building made as energy-efficient and functional as possible. To this end, we asked Energy Watch Associates to give us their energy conservation recommendations. We did not receive their report until August, and although they were authorized to do some of the work, they never did. Finally, in December, we had the heating ducts underneath the building wrapped with insulated tape. This seemed to be the highest priority since these ducts were resting, exposed, on bare ground. Also, storm windows for the four small windows towards the back of the Library have been ordered. We will try again this year to complete the insulation of the outside walls. Meanwhile, the Selectmen had a heating vent installed to direct heat to the water pump to prevent freezing. This, plus hay piled outside, seems to have solved a perennial problem.

In June we accepted, with regret, Joyce Tawner's resignation as Library Trustee. Cindy Kiedaisch was named to fill the vacancy. At the same time, Mary Jane Schoeler indicated her intention to resign as Librarian. We had four responses to our advertisements for a new Librarian. Following the interviews, the Trustees appointed Kathy Donovan. She brings enthusiasm, a willingness to learn and a fresh outlook to the job. She has already completed the first of eight Public Library Techniques courses which are required. We paid our official goodbyes and many thanks to Mary Jane at the Christmas Volunteers' Party, however she will continue to serve the Library as a volunteer.

A number of people enjoyed the art exhibit on Town Meeting Day and several friends, and newcomers, stopped in on Election Day. In October, the reception for Florence Langley, whose book *Glimpses of the Past* had just been published, was highly successful with about 75 people attending.

Many new and interesting books were added this year covering a variety of subjects. We also purchased several new cassette tape/books which are so popular with the children of the Wilmot Learning Place.

As always, our sincere thanks to our faithful volunteers: Clara Langley, Betty Nicoll, Judy Walker, Helen White, Fran Wilcox; and to our new volunteers, Lynn Bacon and Art and Kathy Springsteen. We also wish to thank Wilmot Grange for their donation and continued interest, and Russell Jewell and Ralph Gove who replaced the stone steps, under Connie Forsham's direction, after the new ramp was installed.

CINDY KIEDAISCH  
THELMA MINARD  
LORETTA ZUGER

**FINANCIAL STATEMENT**  
**of the**  
**WILMOT PUBLIC LIBRARY**  
**For the Calendar Year ending December 31, 1986**

**Receipts:**

Balance on Hand 12-31-86 checking account	\$2,951.30	
Town Appropriation	3,500.00	
Interest-NH Charitable Fund	2,237.76	
Interest-NOW Account	87.14	
State Library Aid	177.29	
Book Sale	163.25	
Book Fines	43.26	
Copier Charges	131.11	
Gifts	450.00	
Books and Supplies Purchased	40.61	
Returned Check	<u>12.00</u>	
Total		\$9,723.72

**Expenditures:**

New Books, Magazines and Records	\$1,841.70	
Mary Jane Schoeler, Librarian		
(\$750.00) (S.S. \$53.63)	696.37	
Kathryn Donovan, Librarian		
(\$518.00) (S.S. \$37.04, WH \$58.00)	422.96	
N.H. Electric Coop.	362.90	
Carrco Oil-heating oil	702.31	
Kearsarge Telephone	258.48	
Advertising	73.90	
N.H. Library Association—3 memberships	12.00	
School of Life Long Learning Course	120.00	
IRS—Social Security & Income Tax	345.08	
Stamps and Supplies	589.97	
Artisan's—Retirement Gift	16.00	
Open House Expenses	<u>35.28</u>	
Total		\$5,476.95

**New Equipment, Building Maintenance & Improvement:**

Baker & Hartwell (insulating pipes)	\$ 575.00
Harrington's Jewelers (clock repairs)	60.00
New London Fuel (furnace cleaning)	52.98
D. Brady (typewriter repair)	25.00

R. E. Jewell Construction (replace steps)	25.00	
Clarke's ServiStar (mail box)	22.69	
Thelma Minard (adding machine)	32.99	
Total		\$ 793.66
Total of all Expenditures		\$6,270.61
<b>Checkbook Balance 12/31/86</b>		<b>\$3,453.11</b>

LORETTA V. ZUGER  
*Treasurer*

## REPORT OF THE WILMOT PLANNING BOARD

Wilmot, it may seem, has become that nice little Town to live in, and the Planning board has received an increasing number of requests concerning land use change. Meeting monthly, the Board acted upon six subdivision plans favorably which created an additional 15 lots of record. While the majority of requests were simple two-lot subdivisions, a major request was approved creating eleven lots accessed by a new road adjacent to Chase Pond. Also reaffirmed by the Board was a previously approved subdivision of eight lots which included a road for access. Additional time was spent with landowners on a consultation basis as they came before the Board at its regular meetings to inquire about future land use changes. One major ten-lot subdivision proposal on a seasonal road was found not acceptable by the Board and was later revised to become a two-lot subdivision encompassing over 110 acres.

In addition to its plan review duties, the Board, after public hearings, adopted its presented Master Plan. This was an update to our existing Master Plan, and is a tool to guide the Board with future Planning regulations. In this regard, a subcommittee of the Board has met bimonthly for the purpose of revising and strengthening the Planning Ordinance based on the response to the Master Plan questionnaire from our residents. With this effort, the Board has proposed a set of Site Plan Review Regulation for the voters consideration. It is the intent of these regulations to guide future business and multifamily dwelling units so that the health and safety and expansion of our resource will be in conformity with our Master Plan which expresses the desires of the residents of Wilmot.

JOHN H. MORSE  
*Chairman*  
Wilmot Planning Board

## ANNUAL POLICE REPORT

This was a difficult year for this Department. The problems ranged from losing Dennis Fitzgerald from being an "ON CALL" Police Officer to the status of a "SPECIAL." Which means he does not have a scheduled on-duty time. He is still certified and can be called out for special details when needed. The "Police Cruiser" (which was privately owned) was costing too much to maintain and was sold. The replacement vehicle was bought as a family car and not as a police cruiser. Therefore since June this Department has had no insurable means of: traffic control, transportation, and scheduled patrols. To help with the on-going speed problem the speed limit on all secondary roads in Wilmot was reduced to 25 MPH. This action has not cured the problem but it has helped.

It is unfortunate that the largest problem in town, but the most insignificant, is dog control. There are 120 licensed dogs in this town, which puts the resident-to-dog ratio approximately 7 to 1. This Department does not want to issue fines for "Wandering" dogs but it is coming to it. Please keep your animals home and tie them if left outside alone. Your neighbors will thank you. This town is growing and unfortunately the days of letting dogs run loose are gone.

There were four broad daylight robberies that occurred around the beginning of hunting season this past year. In most cases the serial numbers of the guns, cameras, and etc. were not recorded. Serial numbers are essential in helping to make a good arrest, identifying and returning stolen articles. So if it is possible, make a list of all your valuables and their serial numbers.

When ever possible this Department responds to all fire and medical emergencies. The close cooperation between the three emergency services of this town is the reason why respond time is low. However, the use of the Emergency Telephone Number (526-2646) expedites the solving of your problem. This is a toll-free number for all Wilmot residents.

Last September Richard Lee was sworn in as a Police Officer for the town of Wilmot, and completed his training, given by State Police Standards and Training in Concord, last November.

Respectfully submitted,

DONALD BROWN

PAUL BARTON

RICHARD LEE

DENNIS FITZGERALD



## **WILMOT F.A.S.T. SQUAD REPORT — 1986**

In 1986 the Wilmot F.A.S.T. Squad responded to 30 medical calls for help. We also responded to several calls with the Wilmot Fire Department to be available in case of injury.

The urgent need for communication with other Emergency Services such as the Police, Ambulance and Hospital prompted a fund drive of which we received an overwhelming response of \$2,835.00 and were able to get not ONE but TWO radios. We were also able to purchase other life-saving equipment such as oxygen set-ups of which each member now carries. We wish to thank all who were so generous in their response to our fund drive. Donations to the Wilmot F.A.S.T. Squad enable us to keep our appropriation from the Town at a more reasonable figure. **PLEASE REMEMBER** we are a volunteer organization and are on call 24 hours per day in case of a medical emergency or accident. All donations are greatly appreciated and are tax-deductible.

We would also like to bring to your attention the Road Signs which have enabled us and other Emergency Vehicles to find their way around the Wilmot area. They have been very helpful (the ones that are still standing) and are a great need to those giving directions and those trying to find their way.

**— REMEMBER —**

**If you need help: DIAL 526-2646**

Be sure to give: **YOUR NAME**

**Complete and Accurate Directions To Your Location**

**The Telephone Number From Where You Are Calling**



# VITAL STATISTICS

## BIRTHS REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1986

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother	Residence of Parents
January 14, 1985 Concord, N.H.	Lawrence Mitchell Osteen	M	Lawrence Ray Osteen Joan Osteen	Wilmot
February 16, 1986 New London, N.H.	Joseph Nichol Szilagyi	M	Joseph Gaza Szilagyi Eileen Craigie	Wilmot
February 28, 1986 New London, N.H.	Meghan Kaye Johnston	F	David Lane Johnston Theresa Ann Szilagyi	Wilmot
April 21, 1986 New London, N.H.	Kyle Edward Kingsbury	M	Kevin Michael Kingsbury, Sr. Donna May Harlin	Wilmot
April 28, 1986 New London, N.H.	Raymond Mark Kelso	M	Mark Lewis Kelso Paula Louise Stillman	Wilmot Wilmot
June 8, 1986 Wilmot, N.H.	Daniel Lewis Merzi	M	Andrew James Merzi Mary Rogers Howe	Wilmot
July 8, 1986 Hanover, N.H.	Lindsay Baker Emerson	F	James Pitts Emerson, III Susan Dorothy Sheldon	Wilmot
August 24, 1986 New London, N.H.	Brittany Susan Martell	F	James Joseph Martell Melinda Small Olney	Wilmot
September 6, 1986 New London, N.H.	Maia Danae Clarke	F	Raymond Earl Clarke, III Stephanie Ann Schaeffer	Wilmot
October 2, 1986 New London, N.H.	Charles John Hedges	M	John Charles Hedges Vicki Le Gilbert	Wilmot

December 5, 1986  
New London, N.H.

Heather Lee Grace

F

Richard Larry Grace  
Deborah Lynn Atwood

Wilmot

## VITAL STATISTICS

### MARRIAGES REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1986

Date and Place of Marriage	Name and Surname of Groom & Bride	Name of Parents	Name, Residence & Official Station of Person by Whom Married
May 3, 1986 Andover, N.H.	Richard A. Belanger Elaine D. Sim	Richard J. Belanger Virginia Greathead Eric S. Watson Pitcher	Arthur C. Urie, Ordained Clergyman Andover, N.H.
May 17, 1986 Andover, N.H.	Haskell D. Webb Dorothea J. Nelson	Haskell Webb Bartlett Gean Chase Moses	Scott P. Robart, Justice of the Peace Andover, N.H.
August 23, 1986 North Sutton, N.H.	Jeffrey R. Johnson Suzanne Thompson	Robert L. Johnson Christina Lee Wallace Thompson Patricia Charles	Rev. Arlen G. Vernava, Ordained Clergyman, Sutton, N.H.
September 20, 1986 New London, N.H.	Dennis F. Stevens Kristen A. Nichols	Frank S. Stevens Julliet Stevens David C. Nichols Catherine Radle	Robert W. Thurston, Ordained Clergyman New London, N.H.

September 20, 1986  
Newbury, N.H.

Bruce J. Bean  
Bonnie L. Ferren

Robert M. Bean  
Joyce Storrs  
Arthur J. Lynn  
Alice E. Croteau

George W. Swope, Ordained Clergyman  
Bradford, N.H.

October 18, 1986  
New London, N.H.

James P. Ward  
Pamela L. Perkins

John W. Ward  
Barbara Thompson  
Chandler Perkins  
Debra Lamson

Robert W. Thurston, Ordained Clergyman  
New London, N.H.

# VITAL STATISTICS

## DEATHS REGISTERED - TOWN OF WILMOT, N.H. FOR YEAR ENDING DECEMBER 31, 1986

Date and Place of Death	Name and Surname of Deceased	Age	Occupation	Name of Father and Maiden Name of Mother
March 3, 1985 Nevada	Roy S. Kilcourse	30	Carpenter	Thomas F. Kilcourse Emma B. Morton
February 6, 1986 New London, N.H.	John G. French	81	Farmer	Andrew C. French Jane M. Kempy
February 10, 1986 New London, N.H.	Beatrice Tetrault	78	Never worked	Moses Tetrault Anna Houle
February 13, 1986 Hanover, N.H.	Paul M. Donovan	17	Student	Thomas F. Donovan Kathryn Anderson
February 14, 1986 Hanover, N.H.	Elwin M. Reardon	77	Meat cutter	John Reardon Lois Parmenter
March 1, 1986 New London, N.H.	Kenneth E. Benward	52	Teacher & Dept. Chair Industrial Arts	Charles Benward Dagmar Emily Nilsen
March 28, 1986 New London, N.H.	Ruth Marion Rowe	77	Housewife	John K. Stearns Blanche Whipple
December 28, 1986 New London, N.H.	Annette Moran Rose	87	Homemaker	Anson B. Moran Gertrude Vander Poel







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